

**(August period Of 24 To 31Augst-2023)**

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	25-08-2023	Bike	HR98C6461	Uddish		1229.96
2	29-08-2023	Bike	HR26DN8393	Uddish		799.28
3	29-08-2023	Bike	HR98C6461	Uddish	4	1468.58
4	31-08-2023	Bike	HR26ES6492	Uddish		1539.39
5	31-08-2023	Bike	HR26DN3748	Uddish		476.27
<b>Bike fuel total</b>						<b>5513.48</b>
6	28-08-2023	Innova	HR98B0776	Uddish	4	3180.5
7	29-08-2023	KIA	HR98D0775	Uddish	4	3773.64
<b>Yamzaki san vehicle fuel</b>						<b>6954.14</b>
8	25-08-2023	Innova	HR98K6309	Uddish	4	2920.78 ✓
<b>YUKA san vehicle fuel</b>						<b>2920.78</b>
9	28-08-2023	Innova	HR26EZ0822	Uddish	4	4629.81
<b>Company cab fuel</b>						<b>4629.81</b>
<b>TOTAL AMOUNT</b>						<b>20018.21</b>

*Krishna*

GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677  
9205866277

**UDDISH FILLING STATION**  
Distributors : Hindustan Petroleum Corporation Ltd.  
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,  
Gurugram, Haryana - 122006

No. **104** Date **28.8.23**

Shri. **HR26EZ-0822**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
M.Oil <b>47.73</b> Liters	<b>97</b>	<b>4629.81</b>	
OTHERS Liters			

E.& O.E. \_\_\_\_\_ Signature *[Signature]*