

Name: Pramod Agarwal
Fuel Reimbursement for the M/o May-22

S.No.	Date	Vendor	Amount	Remarks
1	16/05/2022	Sahas Filling Station	2,108.00	Fuel, Debit Card Payment Slip attached
2	13/05/2022	Ganga Petro	2,500.00	Fuel, Debit Card Payment Slip attached
3	30/04/2022	Ganga Petro	2,500.00	Fuel, Debit Card Payment Slip attached
		<u>Total</u>	<u>7,108.00</u>	

(Rs. Seven thousand one hundred eight only)

Pr. 16/05/2022
Pr. 13/05/2022
Pr. 30/04/2022
Pr. 16/05/2022
Pr. 13/05/2022
Pr. 30/04/2022



GANGA PETRO

SECTOR-10 DWARKA NEW DELHI DELHI 110075

DELHI

SALE

IC: 655BA23F8E8A003A
 A/E NAME: DEB - MASTERCARD
 MEX: AN0000041010
 DATE TIME: 30/04/2022 18:56:22
 ICD: 0429041805 BAL: 0011000000000000
 ICD: 0000000000000000 MEX: 132103762912048
 EXN: 0000000000000000 AUTH: 0000000000000000
 INVOICE NUM: 014055
 CARD TYPE: MASTERCARD
 RD Code: 194183 Txn Type: Card
 Txn Et: 302573769 Pump NO:
 No: No: 42 Grade: HS
 Rate: Rs. 96.67 Qty: 25.86 Ltr
 CARD NO: 525622*****1297

TOTAL AMOUNT: Rs. 2500.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 MY ACCOUNT MY NUMBER
 I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** Customer Copy ****
 Version: J0CLP1000 1.00.19
 Prepared By: India Transact Services Ltd.
 Service Bank: Indian Bank



IndianOil GANGA PETRO

SECTOR-10 DWARKA NEW DELHI DELHI 110075

DELHI

Txn Date : 30/04/2022
 Txn Time : 08:55:41
 Txn ID : 302573769
 Txn Type : Card
 Pump NO : 4
 Nozzle NO : 42
 Product : HS
 Price : Rs. 96.67
 Quantity : 25.86 Ltr
 Amount : Rs. 2500.00

Thank You

Please Visit Next Again



IndianOil

Welcomes You

GANGA PETRO
DWARKA SEC-10
NEW DELHI-75

Tel. No.: 01145530945

Receipt No.: F 7453
 FCC ID: 302598
 FIP No.: 01
 Nozzle No.: 03
 Product : Diesel
 Preset Type: Amount
 Rate : 096.67
 Volume : 00025.86
 Amount : 02500.00

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 13/05/22 Time: 18:48

CST No :
 LST No :
 VAT No : 07310303572
 ATTENDANT ID : Not Available
 FCC DATE : Not Available
 FCC TIME : Not Available

Thank You! Please Visit Again..



We understand your world

HDFC BANK
SAHAS FILLING STATION
DISTRICT CENTRE PASCHIM
NEW DELHI DL

DATE: 2022-05-16 TIME: 18:56:58
 MID: TTD: 95035693
 BATCH NUM: 000275
 INV. NUM: 016427

Sale
 525622*****1297 Chip
 EXP DATE: XX/XX CARD TYPE: MASTERCARD
 TAN ID: 3906187600
 APP: IBL_DBT
 ATD: A0000000041010
 TYR: 0000048000
 TST: E800
 TC: 05F18066763CDB70
 APPR CODE: 628941 RRN: 000000016717
 BASE AMT.: INR 2108.20

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 MY ACCOUNT MY NUMBER
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****
 THANK YOU!
 Plusnet v1.49.3 MC HDFC
 PRIVACY POLICY AS ON https://www.pinelab.com/privacy-policy APPLY.



WELCOME TO BPCL
SAHAS FILLING STATION
SUNDAR VIHAR
PASCHIM VIHAR
DELHI

Date: 16-05-2022
 Time: 18:57:12
 BayNo: 3
 NozzleNo: 1
 Product: PETROL
 PayMode: Card
 Txn Id: 2051611256
 Attendant:
 TxSt: 16-05-22 18:54:58
 TxEnd: 16-05-22 18:56:10
 Rate/Ltr.: 105.41
 Volume(Ltr.): 20.00
 Amount(Rs.): 2108.20
 PresetType: Local Volume
 Preset Value: 20.00

VechNo:
MobileNo:
THANK FOR FUELING VISIT AGAIN

AXIS BANK

GANGA PETRO

DISTT CENTRE SECTOR-10 DWARKA S
OUT
NEW DELHI

DATE: 13-05-2022 TIME: 18:51:57
 MID: 037111002780038 TID: 34373740
 BATCH: 001516 INVOICE: 040858
 BR: 03401228072021

SALE

APP NAME: IBL_DBT
 **** * 1297 CHTP
 CARDTYPE: MASTERCARD Domestic
 ATD: A0000000041010
 TC: A65BF80154E12948
 AUTHCODE: 350040 RRN: 213313040339
 AMT INR 2500.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 MY ACCOUNT MY NUMBER /

I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
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 Accept Payments Raise Requests
 VERSION: 03.40
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