

VOUCHER

TC-32650

No. _____

Firm's Name : _____ Date 27/2/2023

RECEIVED the sum of Rupees _____

on A/c of _____

PARTICULARS	₹	P.
DEBIT	2000	
Car paid to Pambir		
24-2-2023 and was 316 JMI Piro		
TOTAL	2000	
CREDIT		
car and fuel was granted		
Receipt No. : B 3199		
Date - 24/2/2023		
TOTAL	2000	

Prepaid by : _____ Approved by : _____ Receiver's Signature : _____



IndianOil

Welcomes You

VIJAY BROTHERS
OPP. COMMISSIONER OFFICE
COURT ROAD, GURGAON
Tel. No.: 0124-4084-837

Receipt No.: B3199

FCC ID: 000000002076597

FIP No.: 03

Nozzle No.: 03

Product : Diesel

Preset Type: Volume

Rate : 090.05

Volume : 00022.21

Amount : 02000.01

Vehicle No: Not Entered

Mobile No: Not Entered

Date : 24/02/23 Time: 11:24

CST No : _____

LST No : _____

VAT No : 06AAGFV7529D1Z7

ATTENDANT ID : Not Available

FCC DATE : Not Available

FCC TIME : Not Available

Thank You! Please Visit Again..