


Krishna Kumar				
Emp Code-1275			Month of Feb-24	
Sl.No	Date	Fuel	Amount	
1	15.01.2024	Petrol	500	
2	18.01.2024	Petrol	500	
3	20.01.2024	Petrol	5000	
4	24.01.2024	Petrol	1000	
5	23.01.2024	Petrol	5100	
6	04.02.2024	Petrol	2000	
		Grand Total	14100	


20/02/24



SAPRU CAR CARE
SEC.47 GURUGRAM
HARYANA
PH.01246454442
GST.ABGF56955D120

ORIGINAL

23-JAN-2024 08:137:46
TXN NO: 4012320746
INVOICE NO: 8/1522
VEHICLE NO: NOT ENTERED
PRESET: 1000.00 INR

NOZZLE NO : 6
PRODUCT : PETROL
DENSITY : 746.4 kg/m3
RATE : 97.20 INR/Ltr
VOLUME : 10.29 Ltr
AMOUNT : 1000.00 INR

Thank You! Visit Again

paytm

Payment Successful

₹1,000

23 Jan 2024, 08:46:31 AM
Auth-Code : R02507
RRN - 000000103685



Paid at Sapru Car Care Centre
Sec 47 Main Road Gurgaon

Customer Details
Name KRISHNA KUMAR

Payment Details
Txn ID 202401230108860009564740
Order ID 20240123084617103685
Card No6382
Bank MID ZD1163
Bank TID 61371553
AID A0000000041010
APPR Code R02507
Acquiring Bank HDFC Bank Limited
Card Type MASTER
App Label MASTERCARD
Transaction Type SALE
Serial No 1492870486
MID SapruC77991579563962
TID 11067593

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Merchant Copy Duplicate
PAYTM POS Version 1.0.0.0

E.C - K1275

paytm

Payment Successful

₹5,100

23 Jan 2024, 08:47:38 AM
Auth-Code : R02725
RRN - 000000103686



Paid at Sapru Car Care Centre
Sec 47 Main Road Gurgaon

Customer Details
Name KRISHNA KUMAR

Payment Details
Txn ID 202401230110560009564743
Order ID 20240123084718103686
Card No6382
Bank MID ZD1163
Bank TID 61371553
AID A0000000041010
APPR Code R02725
Acquiring Bank HDFC Bank Limited
Card Type MASTER
App Label MASTERCARD
Transaction Type SALE
Serial No 1492870486
MID SapruC77991579563962
TID 11067593

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Merchant Copy Duplicate
PAYTM POS Version 1.0.0.0

TIN No. : 06641825240
GST No. 06ABGFS6955D120

CASH MEMO
आपकी यात्रा मंगलमय हो

SAPRU CAR CARE CENTRE
Dealer : B P C L
Sector-47, Gurgaon-122001 (Hr.)
M : 9810670314, 9212220314

No. 3046
Date 23/1/24

Particulars	Rate	Rs.	P.
Speed	97	5100	
Petrol 52-46	20		
Diesel			
Lubes			
Other			
TOTAL		5100	

Goods Once sold will not be returnable.
E. & O. E. Signature



AMEX

ANAND FILLING STATION NEW DELHI
NEW DELHI

DATE : 2024-02-04
MID : 8366137784
BATCH NUM : 000122
TIME : 11:12:36
TID : 72274496
ROC # : 000294

Sale

*****3001
EXP DATE : XX/XX
TXN ID : 5533382269
AID : A000000025010601
TST : B800
APPR CODE : 827585
Chip
CARD TYPE : AMEX
APP : AMERICAN EXPRESS
TVR : 0000008000
TC : 01E50600G17A47E
ARN : 00002873890622

BASE AMT. : Rs. 2000.00

PIN VERIFIED

NO SIGNATURE REQUIRED

KUMAR/KRISHNA

I AGREE TO PAY THE ABOVE MENTIONED AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!

Plutus v2.0 AMEX

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.



WELCOME TO BPCL
ANAND FILLING STATION
BABA KHARAG
SINGH ROAD
DELHI-11001

Date: 04-02-2024
Time: 11:12:51
BayNo: 3
NozzleNo: 3
Product: PETROL
PayMode: Card
Txn Id: 4020411655
Attendant:
TxSt: 04-02-24 11:05:38
TxEnd: 04-02-24 11:06:44
Rate/Ltr.: 96.72
Volume(Ltr.): 20.68
Amount(Rs.): 2000.00
PresetType: Local Amount
Preset Value: 2000.00
VechNo:
MobileNo:
THANKS FOR FUELING WITH
US !!

Say no to corruption; C
ommit to the Nation

[Handwritten Signature]
20/02/2024



We understand your world

HDFC BANK

RAMA FILLING STATION KITA 1 RAKBA 2KANAL 4 M
GURGAON HR

DATE : 2024-01-15 TIME : 19:04:04
MID : TID : 95048509
BATCH NUM : 000640 INV. NUM : 015144

Sale

*****6382 CLESS
EXP DATE : XX/XX CARD TYPE : MASTERCARD
TAN ID : 5492730185
APP : SBI CREDIT
AID : A0000000041010 TVR : 0000008001
APPR CODE : R79899 RRN : 00000015800

BASE AMT. : INR 500.00

PIN NOT REQUIRED FOR CONTACTLESS TRANSACTION
UPTO RS.5000
AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
THANK YOU!
Plutus v1.49.3 MT HDFC
PRIVACY POLICY AS ON <https://www.pinelabs.com/pr-privacy-policy> APPLY.



WELCOME TO BPCL
RAMA FILLING STATION
SPR ROAD
SEC-74A
GURGAON, 122004, HR

Date: 15-01-2024
Time: 19:04:17
BayNo: 1
NozzleNo: 2
Product: PETROL
PayMode: Card
Txn Id: 4011504135
Attendant:
TxSt: 15-01-24 19:03:10
TxEnd: 15-01-24 19:03:42
Rate/Ltr.: 96.95
Volume (Ltr.): 5.16
Amount (Rs.): 500.00
PresetType: Local Amount
Preset Value: 500.00
VechNo:
MobileNo:

THANKS FOR FUELING VISIT
AGAIN!!!

Say no to corruption; C
ommit to the Nation



IndianOil
SPR PETRO

Sale

*****6382 CLESS
EXP DATE : XX/XX CARD TYPE : MASTERCARD
TAN ID : 5492730185
APP : SBI CREDIT
AID : A0000000041010 TVR : 0000008001
APPR CODE : R79899 RRN : 00000015800
TOTAL AMOUNT INR 500.00

AMOUNT RECEIVED
BY CARD PAYMENT
TOTAL AMOUNT RECEIVED
*****6382 CLESS
EXP DATE : XX/XX
TAN ID : 5492730185
APP : SBI CREDIT
AID : A0000000041010
TVR : 0000008001
APPR CODE : R79899
RRN : 00000015800



IndianOil

SPR PETRO
CTOR-71 GURUGRAM HR.
558845536

Bill No: Jan-140017-ORGNL
Trns. ID: 0000000300379781
End. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No : Not Entered
Date : 19/01/2024
Time : 18:43:21
G.P. ID : 2
Noz. No: 2
Fuel : PETROL
Preset : Rs. 500
Rate : Rs. 97.18
Sale : Rs. 500.00
Volume : 5.15L

ICICI Bank

JAI MAA SANTOSHI FILLI

HARGA: 10 MAIN PATAUDI ROAD, Gurgaon Haryana
DATE 20/01/24 TIME 16:18:58
MID 470000095411040 TID 33785917
BATCH No: 000198 INVOICE No: 018090

Sale

CARD 5315 58** **** 6382 CTLS
MASTERCARD EXP DATE 7/7**
APPR CODE R73852 RRN 012000020785
TS: 0000 ATC: 0023
TVR 0000008001
App Name: SBI CREDIT
AID A0000000041010

TOTAL ₹ 5,000.00

SIGNATURE NOT REQUIRED

Card Holder

PLEASE TO PAY AS PER CARD ISSUER AGREEMENT
CUSTOMER COPY

A910 1 05.39_20230916

fiserv.

GSTIN-06AFLPA724J2ZG CASH MEMO M: 9899719043
8375949260

JAI MAA SANTOSHI FILLING STATION
DEALER = NAYARA ENERGY

VILL. HARSARU

7.6 K.M. STONE, GURGAON PATAUDI ROAD, GURGAON

Date: 20/01/24 V.No.

M/s.

PARTICULARS	RATE	AMOUNT	
		RS.	P.
M.S.	97/21	500.00	
M.S.+2T MIX			
H.S.D.			
LUBE. OIL			
TOTAL (INCLUSIVE VAT TAX)		500.00	

E. & O. E.

Pump Operator

Ramu
20/02/2024