

Manu Gupta		
Petrol reimb. bills		
Sl. No.	Date	Amount
1	29-Feb-24	3,200
2	07-Mar-24	2,000
3	12-Mar-24	3,100
4	19-Mar-24	3,100
Total		11,400



paytm

PAYMENT SUCCESSFUL

₹3,100 

Rupees Three Thousand One Hundred Only

To: Gupta Service Stn locl
Verified Name: Gupta Service Station

From: Manu Gupta
ICICI Bank -2712

MG

Order ID: 20240319 09052410594510762410
9:05 AM, 19 Mar 2024



IndianOil

Welcomes You

GUPTA SERVICE STN
MOTI BAGH SOUTH
NEW DELHI-110021
Tel. No.: 26182901

Receipt No.: C3704
FCC ID: 000000003564904
FIP No. : 01
Nozzle No. : 05
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 094.72
Volume(L) : 0032.73
Amount(Rs) : 03100.00
Atot: 00124393947.68
Vtot: 0001283759.050

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 19/03/24
Time: 09:01

CST No :
LST No :
VAT No : 07560076891
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

paytm

PAYMENT SUCCESSFUL

₹3,100 

Rupees Three Thousand One Hundred Only

To: Irwin Road Service Station 

From: Manu Gupta 

ICICI Bank -2712

Order ID: 20240312 0910140049
9:10 AM, 12 Mar 2024

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IndianOil

IRWIN ROAD STN.
BABA KHARAK SING MARG
NEW DELHI 110001
PIN.NO.07200025000
GST.NO-07AERPG6008D1Z0
Bill No:Mar-416994-ORGNL
Trns.ID:0000000001890696
Atnd.ID:

Receipt:Physical Receipt

Vehi.No:NotEntered

Mob.No :NotEntered

Date :12/03/2024

Time :08:59:46

FP. ID :3

Noz] No:3

Fuel :PETROL

Preset :Rs.3100

Rate :Rs.96.72

Sale :Rs.3100.00

Volume :32.03L

paytm

PAYMENT SUCCESSFUL

₹2,000 

Rupees Two Thousand Only

To: Rajasthan Rajpath St locl

Verified Name: Rajasthan Rajpath Filling Station

From: Manu Gupta

ICICI Bank -2712

MG

Order ID: 20240307 0946380074

9:46 AM, 07 Mar 2024



IndianOil

Welcomes You

RAJASTHAN RAJPATH F/ST.
N.H. -8 RAJOKARI
NEW DELHI-37
Tel. No. : 9911346269

Receipt No. : C1961
FCC ID: 300543383
FIP No. : 02
Nozzle No. : 04
Product : Xtra Prem
Density : 742.2Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 101.83
Volume(L) : 00019.64
Amount(Rs) : 02000.00
Atot: 00048974267.40
Vtot: 0000479123.790

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 07/03/24
Time: 09:44

CST No :
LST No :
VAT No : 07420077453
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

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\$ 1

HDFC BANK

\$ 10/2023

HDFC BANK

\$ 10/2023

HDFC BANK

\$ 10/2023

HDFC BANK

\$ 10/2023

HDFC BANK

\$ 10/2023

paytm

Paid Successfully

₹3,200

Rupees Three Thousand Two Hundred Only

To: Jiwan Service Station 2

UPI ID: Q869479824@ybl on Phonepe



From: Manu Gupta



UPI Ref No: 406042111525

08:27 PM, 29 Feb 2024

paytm

Thank You! Visit Again



JIWAN SERVICE St.

BPCL
MANSING ROAD N.D-11
011-23382565
07820023689

ORIGINAL

29-FEB-2024 20:28:20
TXN NO: 4022904592
INVOICE NO: 27230
VEHICLE NO: NOT ENTERED
PRESET: 3200.00 INR
NOZZLE NO : 8
PRODUCT: PETROL
DENSITY: 747.0 kg/m3
RATE : 96.72 INR/Ltr
VOLUME: 33.09 Ltr
AMOUNT: 3200.00 INR

Thank You! Visit Again

D 03/2023

HDFC BANK

D 03/2023

HDFC BANK

D 03/2023

HDFC BANK