

Sunil Kumar
K1285

S.No.	Date	Description	Amount
1	22-Sep-24	Petrol	3,450
2	28-Sep-24	Repair	12,000
3	05-Oct-24	Petrol	3,550
4	19-Oct-24	Petrol	3,388
Total			22,388

12:34 Paid Successfully Share Help

Amount ₹3450.00 Rupees Three Thousand Four Hundred Fifty Only Split this Payment Add Tag To Bs Fuels UPI ID: paytmqr281005050101nfm19twe6kd@paytm Play Again

12:34 Sent Successfully Share Help

Amount ₹12000.00 Rupees Twelve Thousand Only Add Tag To Monish Monish UPI ID: 8743064788@ibl on Phonepe Play Again

Shriem Filling Station ₹3,550 HDFC Bank XXXXXX9572 UPI Check balance payment initiated from your HDFC Bank account bank details of Shriem filling station have been authorized by NPCI amount deducted from Sunil's bank amount credited to recipient's bank

Minakanta Petroleum Corporati... ₹3,388 HDFC Bank XXXXXX9572 UPI Check balance payment initiated from your HDFC Bank account bank details of Minakanta petroleum corporation have been authorized by NPCI amount deducted from Sunil's bank amount credited to recipient's bank

Visit Again

ESSAR OIL & GAS SHRI OM FILLING STN SUSANT LOK 111 EXT SEC57 GURGAON 7531083544 ORIGINAL 05-OCT-2024 07:56:54 INVOICE NO: 250 VEH. NO : NOT ENTERED NOZZLE NO : 1 PRD'T | QTY | RATE Pr 1 | 37.20 | 95.44 AMOUNT: 3550.36 INR S.T. No : M.S.T. No: Thank You! Visit Again

IndianOil B S FUEL SEC.47 GGN HR 9813511026 ORIGINAL 22-SEP-2024 22:12:19 TXN NO: 300201066 INVOICE NO: 63014 VEHICLE NO: NOT ENTERED PRESET: 99.00 L NOZZLE NO : 2 PRODUCT: PETROL DENSITY: 753.3 kg/m3 RATE : 95.19 INR/L VOLUME: 36.24 L AMOUNT: 3449.68 INR Thank You! Visit Again

HP OMERA FUELS SEC.65 GGN (HR) M 7838958272 GST.06AFNPS5596P128 TIN NO:06681831038 ORIGINAL 19-OCT-2024 10:00:16 TXN NO: 300114442 INVOICE NO: 497942 VEHICLE NO: NOT ENTERED NOZZLE NO : 1 PRODUCT: PETROL DENSITY: 754.6 kg/m3 RATE : 95.12 INR/Ltr VOLUME: 35.62 Ltr AMOUNT: 3388.17 INR Thank You! Visit Again

