

VEHICLE SERVICE, MAINTENANCE & FUEL REIMBURSEMENT			
	NAME	PRANOY PREETAM SATPATHY	
	EMPLOYEE ID	K1321	
	DESIGNATION	VP-DESIGN MANAGEMENT	
	DEPARTMNT	DESIGN MANAGEMENT	
	EFFECTIVE FROM	01-Jun-24	
	SUBMITTED ON	26-Aug-24	
SR. NO.	DESCRIPTION	BILL NO.	AMOUNT
1	Fuel	4351	3999
2	Fuel	H1997	2894
3	Fuel	5248	2710
4	Fuel	4216	4043
5	Fuel	19624	3780
6	Vehicle Service/Maintenance	IPHYSU2425001695 dated 16.06.24	6432
7	Vehicle Service/Maintenance	IPHYSU2425002932 dated 12.08.24	2080
8	Fuel	66096	4044
9	Vehicle Service/Maintenance	161986	8500
	<b>Total</b>		<b>38482</b>

Submitted by

Pranoy preetam Satpathy

K1321

26-Aug-24

*pp Satpathy*  
*K1321*  
*26 Aug - 24*



**Paid Successfully**

**₹3,999** 

Rupees Three Thousand Nine Hundred Ninety  
Nine Only

**To: R C Vintage**

UPI ID: paytmqrxmhkmzntb@paytm



**From: Pranoy  
Preetam Satpathy**



UPI Ref No: 493861650779

08:29 PM, 24 Jul 2024

American Express® Cards



American Express® Cards

Welcomes You

M/S R C VINTAGE  
SEC 86  
GURUGRAM HR  
Tel. No.: 9717162290

Receipt No.: G1815  
FCC ID: 0000004072404887  
FIP No.: 01  
Nozzle No.: 01  
Product: Diesel  
Density: 813.3Kg/Cu.mtr  
Preset Type: Non Preset  
Rate: 087.83  
Volume: 00045.54  
Amount: 03999.78

Vehicle No: Not Entered  
Mobile No: Not Entered

Date: 24/07/24 Time: 20:36

CST No: 06BLUPD6818H1ZS  
LST No:  
VAT No:  
ATTENDANT ID: Not Available  
FCC DATE: Not Available  
FCC TIME: Not Available

THANKS VISIT AGAIN

American Express® Cards

American Express® Cards

2



Welcomes You

M/S INFINITY FUELS  
VILL HAYATPUR SEC 88  
GURUGRAM HR  
Tel. No.: 8384033646

Receipt No.: H1997  
Local ID: 00059892  
FIP No.: 01  
Nozzle No.: 03  
Product: Petrol  
Density: 751.3Kg/Cu.mtr  
Preset Type: Non Preset  
Rate(Rs/L): 094.98  
Volume(L): 00030.48  
Amount(Rs): 02894.99  
Atot: 00066760867.42  
Vtot: 00000697862.86  
LPM: 000

Vehicle No: Not Entered  
Mobile No: Not Entered

Date: 07/08/24 Time: 10:10

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

Thank You! Please Visit Again..

GSTIN : 06BGZPB7367M1ZJ  
M: 7999565027  
TIN: 06391955190  
M: 9560413307

CASH MEMO

R.C. VINTAGE

Dealer : Bharat Petroleum Corporation Ltd.

Sec. 86 on Sec. 86 & 90, Dividing Road,  
Gurugram (Haryana)

No. 4351 Date 24/7/24

Ms. card

PARTICULARS	RATE	AMOUNT	
		Rs	P.
Petrol X Lt		3999.78	
H.S.D. 45.54 Lt	87		
M. Oil Lt	83		
Ext. Premium Petrol Lt	1		
Ext. Melle H.S.D. Lt	1		
<b>TOTAL</b>		<b>3999.78</b>	

E.& O.E.

Signature

paytm 2

Payment Successful

₹2,894.99

Paid at INFINITY FUELS

0  
From QR

07 Aug 2024, 10:15:05 AM

Payment Details

Trxn ID 20240807010990000278867  
79758154841  
Order ID 20240807101503013456  
25823894  
Bank MID 919999999999  
Transaction Type SALE  
Serial No 1494760480  
MID INFINI49350103633547  
TID 25823894  
UPI Reference ID 422045213684

Customer Copy

PAYTM POS Version 1.0.0.0



To Infinity Fuels

₹2,894.99

Split with friends

✓ Completed

7 Aug 2024, 10:15 am



ICICI Bank 1797



UPI transaction ID

**422045213684**

To: Infinity Fuels

**paytm-82454048@ptys**

From: PRANOY PREETAM SATPATHY  
(ICICI Bank)

**gazal027@okicici**

Google transaction ID

**CICAgLCer9nWTA**





**Paid Successfully**

**₹2,710** 

Rupees Two Thousand Seven Hundred  
Ten Only

**To: R C Vintage**

UPI ID: paytmqr1t69zrbi4x@paytm



**From: Pranoy  
Preetam Satpathy**



UPI Ref No: 490366657862

09:21 PM, 19 Jun 2024

GSTIN : 06BGZPB7367M1ZJ  
M: 7999565027

TIN: 06391955190  
M: 9560413307

**R.C. VINTAGE**

Dealer: Bharat Petroleum Corporation Ltd.

Sec. 86 on Sec. 86 & 90, Dividing Road,  
Gurugram (Haryana)

No. **4216** Date **7/7/24**

PARTICULARS	RATE	AMOUNT	
		Rs	P.
Petrol .....Lt	87	404369	
H.S.D. <b>4604</b> .....Lt	83		
M. Oil .....Lt			
Ext. Premium Petrol.....Lt			
Ext. Melle H.S.D. ....Lt			
	<b>TOTAL</b>	<b>404369</b>	

E.& O.E. **Signature**

GSTIN : 06BGZPB7367M1ZJ  
M: 7999565027

TIN: 06391955190  
M: 9560413307

**R.C. VINTAGE**

Dealer: Bharat Petroleum Corporation Ltd.

Sec. 86 on Sec. 86 & 90, Dividing Road,  
Gurugram (Haryana)

No. **5248** Date **19/6/24**

PARTICULARS	RATE	AMOUNT	
		Rs	P.
Petrol .....Lt	87.83	2716	43
H.S.D. <b>30/86</b> .....Lt			
M. Oil .....Lt			
Ext. Premium Petrol.....Lt			
Ext. Melle H.S.D. ....Lt			
	<b>TOTAL</b>	<b>2710</b>	<b>43</b>

E.& O.E. **Signature**

GSTIN : 03AAAF5476H1Z7

Cash/Credit Memo No. 509079



**Tee Emm Motors**

Dealers : Indian Oil Co. Ltd.  
ZIRAKPUR (Pb.)

Dated **25/6/24**

No. **19624** Sold to .....  
Vehicle.....

Qty.	Particulars	Rate	Amount	
			Rs.	P.
	Xtra Premium			
	Petrol			
	Xtra Mile	87	3780	
<b>43</b>	Diesel	<b>25</b>	<b>3780</b>	

Signature \_\_\_\_\_ Manager \_\_\_\_\_



**Paid Successfully**

**₹4,043** 

Rupees Four Thousand Forty Three Only

**To: R C Vintage**

UPI ID: paytmqr10e4q31yi1@paytm



**From: Pranoy  
Preetam Satpathy**



UPI Ref No: 418967174295

06:28 PM, 07 Jul 2024



**Paid Successfully**

**₹3,780** 

Rupees Three Thousand Seven Hundred  
Eighty Only

**To: Tee Emm Motors**

UPI ID: paytm-56846351@paytm



**From: Pranoy  
Preetam Satpathy**



UPI Ref No: 417757717058

11:36 AM, 25 Jun 2024





**Paid Successfully**

**₹6,432** 

Rupees Six Thousand Four Hundred Thirty  
Two Only

**To: Phytron Mobility  
Private Limited**

UPI ID: phytron5800@sbi



**From: Pranoy  
Preetam Satpathy**



UPI Ref No: 417134634045

06:36 PM, 19 Jun 2024

# TAX INVOICE

Issued under GST Invoice Rules

Original :For Recipient  
Duplicate :For Supplier



Mr. PRANOY PREETAM SATPATHY  
NIIT TECHNOLOGIES LTD  
GURGAON  
GURGAON  
GURGAON, GURGAON  
GURGAON, 122003  
Haryana(06)  
Phone No (Res,Off,Mob): , , 8800993051  
Customer GSTIN :  
A/C Code : 5-23F72SJ5  
Place of Supply: 06-Haryana

Invoice No : **PHYSU2425001696**  
Invoice Date :19/06/2024  
Model : TATA SAFARI  
Chassis No : MAT631175NWN81292  
Insurance Co : TATA AIG GENERAL INSURANCE CO LTD.  
Insurance Type :  
Insurance Expiry Date :  
Kms. : 24418  
Vehicle Regn. No : HR26EZ8129  
Job Card No. : JC-PhyTro-HS1-2425-001588  
Job Card Date : 19/06/2024  
Service Request Type : Paid Service  
Customer P.O. No - Date :  
Payment Method : CASH  
Warranty Expired :N  
Dealer PAN:  
Dealer GSTIN : 06AAKCP1881F1ZC

PAN :

S No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campaign Disc %	Disc %	Insurance Liability %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)
															Rate %	Amount	Rate %	Amount	
1	3405.90.90	G8855WOK0049P	Windshield Fluid 50 ml	Paid	Each	2	33.90	67.80		0				67.80	9	6.10	9	6.10	80.00
2	3102.10.00	8855DEFS0002B	TATA GENUINE D.E.F (5LX4)	Paid	Each	1	525.42	525.42		0				525.42	9	47.29	9	47.29	620.00
3	3102.10.00	8855DEFS0001B	TATA GENUINE D.E.F (2LX6)	Paid	Each	1	262.71	262.71		0				262.71	9	23.64	9	23.64	310.00
4	998714	3MACDIS	3M AC DISINFECTI ON AND CLEANING A/C DISINFECTI ON	PAID		1	900	900		90.00				810.00	9	72.90	9	72.90	955.80
5	998714	3MPROPLUS	SERVICE PLUS - 3MCAR LUBRICATI ON	PAID		1	350	350		35.00				315.00	9	28.35	9	28.35	371.70

6	998714	421000	BRAKE SYSTEM, CHECK AND DETERMINE CONDITION (PAID) CALIPER PIN LUBRICATION	PAID	1	837.5	837.5	83.00										754.50	9	67.90	9	67.90	890.31	
7	998714	141080	EGR COOLER REMOVAL AND REFITE G. R VALVE CLEANING	PAID	1	1842.5	1842.5	184.00											1,658.50	9	149.26	9	149.26	1,957.03
8	998714	PAIDMN	MINOR SERVICE (EVERY 7500 KMS) NA	PAID	1	1100	1100	0	110.00										990.00	9	89.10	9	89.10	1,168.20
9	998714	DEFREFILL	DEF REFILLING NA	PAID	1	67	67	0	0.00										67.00	9	6.03	9	6.03	79.06

Parts Net Taxable Amount : 855.93  
Final Parts Invoice Amount : 1,010.00

Sub Total: 5,450.93  
Total Tax Amount : 981.17  
**Final Labour Invoice Amount : 5,422.10**

@ 9% CGST on Parts: 77.03  
@ 9% SGST on Parts: 77.03

@ 9% CGST on Labour: 413.55  
@ 9% SGST on Labour: 413.55

Gross Amount : 6,432.10  
Adjustments : -0.10  
**Grand Total : 6,432.00**

**Rupees Six Thousand Four Hundred Thirty Two Only.**

**Note:**

- 1) Insurance Liability % will only come for Insurance Job cards.

Tax Payable under Reverse Charge – No

**Special Observations :**

**Terms and Conditions :**

- 1) Goods once sold will not be taken back or exchanged except as required by law.
- 2) Only the courts of Daulatabad shall have jurisdiction in any proceedings relating to this contract.
- 3) \* Statistically generated based on Average kilometer's run per day.
- 4) I have inspected the vehicle HR26EZ8129 and taken delivery of the vehicle only after being satisfied regarding the maintenance work carried out in the vehicle. I do not have any grievances/complaints pertaining to the chassis no MAT631175NWN81292
- 5) I hereby consent and authorize PHYTRON MOBILITY PRIVATE LIMITED / GURUGRAM and Tata Motors Passenger Vehicles Limited for usage of all the data disclosed above and also to share all my details and documents for promotional, marketing and transactional activities of Tata Motors Passenger Vehicles Ltd. or any of its group companies/subsidiaries/ authorized dealers, in accordance with Tata Motor's Privacy Policy. I shall inform in writing to Tata Motors Passenger Vehicles Limited, if I intend to withdraw my aforesaid consent.

E. & O. E.

For PHYTRON MOBILITY PRIVATE LIMITED





**Paid Successfully**

**₹2,080** 

Rupees Two Thousand Eighty Only

**To: Phytron Mobility  
Private Limited**

UPI ID: phytron5800@sbi



**From: Pranoy  
Preetam Satpathy**



UPI Ref No: 422593195696

05:14 PM, 12 Aug 2024

07

PHYTRON MOBILITY PVT LTD DAULTABAD WS FY\_ 23-24  
PLOT NO. 190/191, Daulatabad Road, Daulatabad  
Industrial area. Gurugram, Gurugram,  
Haryana, 122001  
Haryana - 122001, India  
State Name : Haryana. Code : 06  
E-Mail : accounts.sr@zedextata.co.in

**Receipt Voucher**

No IPHYSU2425002932

Dated : 12-Aug-24

Particulars	Amount
Account : TATA AIG GENERAL INSURANCE COMP( HR26EZ8129)	2,080.00
New Ref IPHYSU2425002932	2,080.00 Cr

**Through :**

STATE BANK OF INDIA (42506858882)

**On Account of :**


12 Aug 2024 (12-Aug-2024) BY TRANSFER  
UPI CR/422593195696/PRANOY P/ICIC  
8800993051/NA 2,080.00 AGNST DEP AMT  
RECV AGNST INVOICE NO  
-IPHYSU2425002932

**Amount (in words) :**

INR Two Thousand Eighty Only

₹ 2,080.00

Authorised Signatory





**PAYMENT SUCCESSFUL**

**₹4,044** 

Rupees Four Thousand Forty Four Only

**To: Infinity Fuels 6**

UPI ID: Q493431966@ybl



**From: Pranoy Preetam Satpathy**

ICICI Bank - 1797



UPI Ref ID: 423538384301

10:08 AM, 22 Aug 2024

08



INFINITY FUELS  
SEC.88 GGN HR  
M.8384033646

Bill No:Aug-66096-ORGNL  
Trns.ID:0000004082209049  
Atnd.ID:  
Receipt:Physical Receipt  
Vehi.No:NotEntered  
Mob.No :NotEntered  
Date :22/08/2024  
Time :09:44:51  
FP. ID :2  
Noz] No:4  
Fuel :DIESEL  
Density:827.2kg/m3  
Preset :NON PRESET  
Rate :Rs.87.85  
Sale :Rs.4044.61  
Volume :46.04L



!! जय श्री श्याम की !!  
**Bill CASH MEMO**

M: 9811134134

39

# KHUSHI MOTORS

S.No. **378** Dealsin.: All Cars Genuine Spare Parts & Lubes Also All Cars ,painting,mechanical & Elctrical Jobs.

Near Regal Gardens Sec-90, Gurugram

Veh No. DL4C AN4024 KM 161986  
 Name Pranoy Antram Sathpathy Date 25-8-24

S.No.	DESCRIPTION	Qty.	Rate	Rs. Amount	P.
1.	ENGR. oil L. 5W30	3.5+	500/PT	1750	
2.	AIR FILTER.	01	380	380	
3.	OIL FILTER.	01	350	350	
4.	BRAKE OIL	250Gm	400	400	
5.	COOLANT.	01.2TR	390	390	
6.	SCREEN. WASH	-1.	150	150	
7.	WASH MOTOR.	-1.	300	300	
8.	TYRES - WALL.	-1.	150	150	
9.	POWER. WENDO. R.P.R.	-2	400	400	
10.	BATTERY.	-1.	3500	3500	
11.	MK. LA Vibe		1000	1000	
			<b>TOTAL</b>	<b>8,770</b>	

8500/-

1. All Disputes are Subject to Gurugram Jurisdictions.  
 2. Goods once supplied will not be taken back.



For **KHUSHI MOTORS**  
 [Signature]  
 Authorised Signatory





**Paid Successfully**

**₹8,500** 

Rupees Eight Thousand Five Hundred Only



**Oid202405252153170028@KHUSHI  
MOTORS**

**To: Pushkar Sharma**

UPI ID: paytm-46423971@paytm



**From: Pranoy  
Preetam Satpathy**



Order ID: 202405252153170028

202405252153170028

UPI Ref No: 414648759672

09:53 AM, 25 Aug 2024