

Manu Gupta		
Petrol reimb. bills		
Sl. No.	Date	Amount
1	08-Oct-23	3,040
2	21-Oct-23	2,800
3	04-Nov-23	2,800
4	07-Nov-23	2,800
5	11-Nov-23	3,200
6	21-Nov-23	2,900
7	26-Nov-23	2,300
Total		19,840



paytm

Paid Successfully

₹3,100

Rupees Three Thousand One Hundred Only

To: Sondhi Motors



From: Manu Gupta



Order ID: 202310081421410065
Wallet Ref No: 48535556935
02:21 PM, 08 Oct 2023

Rs. 3040/- Paid Net



Welcomes You

SONDHI MOTORS
21-C CONNAUGHT PLACE
DELHI 110001
Tel. No.: 23416306

Receipt No.: J0571
Local ID : 00114113
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 748.0Kg/Cu.mtr
Preset Type: Amount
Rate : 096.72
Volume : 00031.43
Amount : 03039.91

Vehicle No: Not Entered
Mobile No : NOT Entered

Date : 08/10/23 Time: 14:20

CST No :
LST No :
VAT No : 07730021362
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

HDFC BANK

D 04/2022

HDFC BANK

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HDFC BANK

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HDFC BANK

D 04/2022

HDFC BANK

04/2022

paytm

Paid Successfully

₹3,100

Rupees Three Thousand One Hundred Only

To: Best Fuel Station

UPI ID: paytm-8789650ecvk@paytm



From: Manu Gupta



Order ID: 2023102123031402059711091770

UPI Ref No: 366085982217

11:03 PM, 21 Oct 2023

Powered by



BEST FUEL STATION

HINDUSTAN PETROLEUM CORP
DHAULA KUAN NH-8 N.D

PH.NO.011 64699493

TIN.NO .07550284816

GST07AJJPK0836E2ZE

ORIGINAL

22-OCT-2023 00:46:06

TXN NO: 3102126992

INVOICE NO: 1165216

VEHICLE NO: NOT ENTERED

NOZZLE NO : 4

PRODUCT: PETROL

DENSITY: 746.3 kg/m³

RATE : 96.76 INR/Ltr

VOLUME: 28.93 Ltr

AMOUNT: 2799.26 INR

PRICE IS INCL OF VAT/GST

Rs 2800/-

paytm

Paid Successfully

₹2,800

₹2,800

To: Gupta Service Stn locl
UPI ID: paytm-8755148@paytm



From: Manu Gupta



Order ID: 2023110408280205358510722883
UPI Ref No: 330857037370
09:26 AM, 04 Nov 2023

UPI



IndianOil

Welcomes You

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

Receipt No.: K0380
FCC ID: 0000000003270665
FIP No.: 02
Nozzle No.: 06
Product: Petrol

Preset Type: Amount
Rate(Rs/L): 096.72
Volume(L): 00028.95
Amount(Rs): 02800.00
Atot: 00144409756.74
Vtot: 0001602996.860

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 04/11/23
Time: 09:23

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

P

8

paytm

Paid Successfully

₹2,800

Rupees Two Thousand Eight Hundred Only

To: Gupta Service Stn locl
UPI ID: paytm-8755146@paytm



From: Manu Gupta



Order ID: 2023110709001106560110762410
UPI Ref No: 331152876717
09:00 AM, 07 Nov 2023

LEADER



IndianOil

Welcomes You

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

Receipt No.: K0433
FCC ID: 0000000003277491
FIP No.: 02
Nozzle No.: 06
Product: Petrol

Preset Type: Amount
Rate(Rs/L): 096.72
Volume(L): 00028.95
Amount(Rs): 02800.00
Atot: 00041396533.24
Vtot: 0000426926.770

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 07/11/23
Time: 08:56

GST No: :
LST No: :
VAI No: 07560076891
ATTENDANT ID: Not Available
FCC DATE: Not Available
FCC TIME: Not Available

paytm

Paid Successfully

₹3,200

Rupees Three Thousand Two Hundred Only

To: Batracarcarecentrehpcl

UPI ID:
ombk.AACO20884jz1a9273tg@mbk



From: Manu Gupta



UPI Ref No: 368112827435
12:48 PM, 11 Nov 2023



BATRA CAR CARE CENTRE
BATRA CAR CARE CENTREHUMA
DELHI

Attendant Name - Batra Car care

DATE: 11-11-2023

MID: 470000050818701

TIME: 12:49:04

TID: 00332106

Sale

Tax Type: CASH

Product:

Txn id:

Unit Price: ₹ 96.76

Pump No: 8

Total Sale

Petrol

3111112885

Quantity: 33.07 Ltr

Nozzle No: 2

₹ 3200.00

Net Amount

₹ 3200.00

MERCHANT COPY

BillApp_1.0.17

fiserv.

ICICI
Merchant Services.

paytm

Paid Successfully

₹2,900

Rupees Two Thousand Nine Hundred Only

To: Irwin Road Service Station

UPI ID: paytm-8832430@paytm

From: Manu Gupta

Order ID: 202311210854280018

UPI Ref No: 332552467649

08:54 AM, 21 Nov 2023

Powered by

AXIS BANK

AXIS BANK V/10/23 EXP-01-24



IndianOil

Welcomes You

IRWIN ROAD SERVICE STN
BABA KHARAK SINGH MARG
C.P. NEW DELHI
Tel. No.: 9810289128

Receipt No.: K3350
CC ID: 0000000001799505
IP No.: 01
Nozzle No.: 01
Product: Petrol
Density: 748.9Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L): 096.72
Volume(L): 00029.98
Amount(Rs): 02900.00
Atot: 00089851811.98
Vtot: 0000923962.790

Vehicle No.: Not Entered
Mobile No.: Not Entered

Date: 21/11/23
Time: 08:52

CST No.:
ESI No.: 07AERPG6008D1Z0
VAT No.: 07200025000
ATTENDANT ID: Not Available
FCC DATE: Not Available
FCC TIME: Not Available

Thank You! Please Visit Again.

