

Name: Promod Agarwal
Fuel Reimbursement for the M/o April-22

<u>S.No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Remarks</u>
1	23/03/2022	Sahas Filling Station	1,100.00	Petrol, Debit Card Payment Slip attached
2	30/03/2022	Speedways Service Centre	2,500.00	Petrol, Debit Card Payment Slip attached
3	16/04/2022	Sahas Filling Station	2,000.00	Petrol, Debit Card Payment Slip attached
4	19/04/2022	Ganga Petro	2,500.00	Petrol, Debit Card Payment Slip attached
		<u>Total</u>	<u>8,100.00</u>	

(Rs. Eight thousand one hundred only)


23/04/2022



SAHAS FILL.STA.
PASCHIM VIHAR
NEW DELHI-11008
011-25288088
011-25262025
TIN.NO-07080248651
ORIGINAL

16-APR-2022 18:20:01
TXN NO: 2041605202
INVOICE NO: 566404
VEHICLE NO: NOT ENTERED
PRESET: 2000.00 INR

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 817.5 kg/m3
RATE : 105.41 INR/Ltr
VOLUME: 18.97 Ltr
AMOUNT: 2000.00 INR

Thank You! Visit Again

AXIS BANK



GANGA PETRO
SECTOR 16 DWARKA NEW DELHI DELHI 110075
DELHI
SALE

TC: 9DB243DB1FA10467
APPL NAME: DEBIT MASTERCARD
AD: A000000041010
DATE/TIME: 19/04/2022 08:32:11
HRN004206089458 BATCH NUM: 000375
HR: K023295 MIZ: 152104702462648
TXN ID: 30254322 AUTH CODE: 078837
INVOICE NUM: 012155
CARD TYPE: MASTERCARD
CARD NO: 525622****1297
TXN ID: 30254322
Noz No: 45
Preset: Rs.96.67
Txn Type: Card
Pump NO: 1
Grade: HS
Qty: 25.86 Ltr

TOTAL AMOUNT : Rs 2500.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MY ACCOUNT MY NUMBER
I AM SATISFIED WITH GOODS/
SERVICE RECEIVED AND AGREE TO
PAY AS PER CARD ISSUER AGREEMENT
**** Customer Copy ****
Version: DCLP1000 1.0.0.18
Powered by: India Transact Services Ltd.
Sponsor Bank: IndusInd Bank



IndianOil
GANGA PETRO

SECTOR 16 DWARKA NEW DELHI DELHI
110075
DELHI

Txn Date : 19/04/2022
Txn Time : 08:31:16
Txn ID : 30254322
Txn Type : Card
Pump NO : 1
Nozzle NO : 45
Product : HS
Price : Rs.96.67
Quantity : 25.86 Ltr
Amount : Rs.2500.00

Thank You

TIN : 07490053504 स्टिटेल् इनवाईस 28520731
GSTIN : 07AACFS9568B1Z1
स्पीडवेज सर्विस सेंटर
अधिकृत विक्रेता : इंडियन ऑयल
जेल रोड, नई दिल्ली-110064

वेल बचाओ
नं० 8603 दिनांक 30/3/22

वाहन नं०.....

विवरण	मात्रा	दर	रकम रु०	पै०
यू.एल.पी.				
डीजल	24	101	2500	
सी.एन.जी	75	01		
अन्य				
कुपय कुल योग			2500	

कुल विक्री समी कर सहित
मूल चुक लेनी देनी शुभ यात्रा
Challenge Printers, WZ-248 A/1, Virender Nagar, N.D.-58
M. 9818163836 Total Books 1to 100, Bills Sl. 1 to 40000



SPEEDWAYSSERVICECENTRE
INDIAN OIL CORPORATION PET
DELHI

Attendant Name

DATE: 30-03-2022 TIME: 18:49:10
ID: 470000095151408 TID: 39106321
MATCH No: 000101 INVOICE No: 005524

Sale

CARD 5256 22****1297 CHIP
MASTERCARD EXP DATE ***/**
RRR: 000000006806
APPR CODE: 152579 4BCF507B7354935F
TC: 0000048000
TSI: E800 ATC: *****
TVR: 0000048000
AID: A0000000041010

Sale Amount ₹ 2500.00
Digi Incentive ₹ 0.00

Transaction Amount ₹ 2500.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.04.03.20211216



We understand your world

SAHAS FILLING STATION
DISTRICT CENTRE PASCHIM
NEW DELHI DL

DATE : 2022-03-23 TIME : 19:06:04
MTD : TTD : 95036893
BATCH NUM : 000221
INV. NUM : 012502

525622****1297 Chip
EXP DATE : **/XX CARD TYPE : MASTERCARD
TXN ID : 3828945716
APP : EBL_DBT
ATD : A0000000041010
TVR : 0000048000
TST : E800
TC : 0000048000
APPR CODE : 827691 1:000000012738
BASE AMT. : INR (100.00)

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MY ACCOUNT MY NUMBER
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
THANK YOU
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WELCOME TO BPCL
SAHAS FILLING STATION
SUNDAR VIHAR
PASCHIM VIHAR
DELHI

Date: 23-03-2022
Time: 19:06:18
BayNo: 3
NozzleNo: 1
Product: PETROL
PayMode: Card
Txn Id: 2023209430
Attendant:
TxSt: 23-03-2022 19:04:46
TxEnd: 23-03-2022 19:05:41
Rate/Ltr.: 97.01
Volume(Ltr.): 11.34
Amount(Rs.): 1100.00
PresetType: Local Amount
Preset Value: 1100.00
VechNo:
MobileNo: +91
THANK FOR BEING VISIT
AGAIN



We understand your world

SAHAS FILLING STATION DISTRICT CENTRE PASCHIM
NEW DELHI DL

DATE : 2022-04-10 TIME : 18:23:48
MTD : TTD : 95007215
BATCH NUM : 001130 INV. NUM : 007296

Sale

525622****1297
EXP DATE : **/XX
TXN ID : 3889300140
ATD : A0000000041010
TVR : 0000048000
TST : E800
TC : 0000048000
APPR CODE : 002662
BASE AMT. : INR 2000.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED
MY ACCOUNT MY NUMBER

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****

THANK YOU!

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