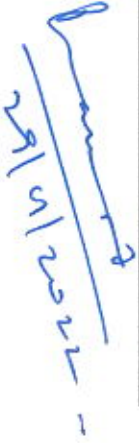


Name: Pramod Agarwal

Fuel Reimbursement for the M/o Jan-21

| S.No. | Date | Vendor | Amount | Remarks |
|--------------|------------|-----------------------|-----------------|--|
| 1 | 22/12/2021 | Sahas Filling Station | 2,000.00 | Petrol, PayTM Payment Slip attached |
| 2 | 12/01/2022 | Citi Fuels | 2,500.00 | Petrol, PayTM Payment Slip attached |
| 2 | 28/01/2022 | Sahas Filling Station | 2,171.00 | Petrol, Debit Card Payment Slip attached |
| 3 | 23/09/2021 | Kay Service Station | 1,000.00 | Petrol, PayTM Payment Slip attached |
| Total | | | 7,671.00 | |

(Rs. Seven thousand Six hundred seventy one only)


28/01/2022



Bharat
Petroleum

HDFC BANK D 10/2021

paytm

PAYMENT RECEIPT

①

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

22-DEC-2021 19:01:55
TXN NO: 1122205251
INVOICE NO: 526445
VEHICLE NO: NOT ENTERED
PRESET: 2000.00 INR
NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 743.3 kg/m3
RATE : 95.41 INR/Ltr
VOLUME: 20.96 Ltr
AMOUNT: 2000.00 INR

Payment Successful

₹2,000

Rupees Two Thousand Only

Thank You! Visit Again



To: Sahas Filling Station

From: 9811349195
Paytm Wallet linked to 9811349195

Order ID: 20211222 1914470090
22 Dec 2021, 07:15 PM



100% SECURE PAYMENTS

Tin No.: 07200383221
GSTIN No.: 07AAGPA1532K1Z3 Retail Invoice / Cash Memo



Citi Fuels

Dealers : Indian Oil Corp. Ltd.
Opp. Virender Nagar, Near Bharti College,
Janakpuri, New Delhi - 110058
Ph.: 011-25624226

2

| |
|-----------------------|
| Serial No. B-19299 |
| Date : |

Name / Address
Vehicle No. 12/01/2022
Customer's RC No./ TIN (if any)

| Particulars | Qty. | Rate | AMOUNT | |
|---------------|-------|------|--------|----|
| | | | Rs. | P. |
| U.L.P ✓ | 26.20 | | 2500 | |
| Xtra Premium | | | | |
| HSD | | | | |
| CNG | 96.41 | | | |
| Others | | | | |
| Paid with VAT | | | | |
| | | | 2500 | |

Auth. Signatory

Paytm

Payment Successful

₹2,500

Paid at CITI FUELS

Opp. virender nagar near Bharti College

From QR

12 Jan 2022, 06:44:19 PM

Payment Details

Trn ID 202201121112128001101637
24289999022
Order ID 20220112184416077883
10392073
Card No.
Transaction Type SALE
Serial No 149062737
MID C111F097083383912418
TID 10392073

Customer Copy
PAYTM FOS Version 1.0.0.0

HDFC BANK
D 12/2021
HDFC BANK
D 12/2021

