

Pratap Kumar Patro
E Code- K1255
Petrol Bills

Sl no	Date	Fuel	Amount	
1	01-06-2025	Petrol	1000.00	
2	07-06-2025	Petrol	2800.00	
3	13-06-2025	Petrol	3146.00	
4	15-06-2025	Petrol	1000.00	
5	22-06-2025	Petrol	1500.00	
6	23-06-2025	Petrol	1500.00	
			10946.00	





IndianOil

GLOBAL PETRO
RING ROAD, R.K PURAM, BIKH
DELHI

Attendant Name: SANJAY KUMAR
DATE: 13/06/2025 TIME: 10:50:58
MID: 47000099001616 TID: 39184953
BATCH No: 000169 INVOICE No: 007337

Sale

CARD 4017 04** **** 6896 CHIP
VISA CARD FXP DATE **/**
Txn Type: CARD
APPR CODE: 013685 RRN: 000000017688
TC B2DD61B73FA1F196
TSI: E800 ATC: **
TVR 0080048000
AID A0000000031010
Product: Petrol
Txn Id: 4561611
Unit Price: ₹ 94.77 Quantity: 33.2 Ltr
Pump No: 5 Nozzle No: 57
Total Sale ₹ 3146.36

Net Amount ₹ 3146.36

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

Offline transactions are not eligible for the XTR
REWARDS Point accrual
CUSTOMER COPY

1.07.19.20250305



IndianOil

SANJAY INDIAN OIL
ATM/DEBIT/PAID/ATM/PAID/PAID
DELHI

Attendant Name: SANJAY KUMAR
DATE: 13/06/2025 TIME: 10:50:58
MID: 47000099001616 TID: 39184953
BATCH No: 000169 INVOICE No: 007337

Sale

CARD 4017 04** **** 6896 CHIP
VISA CARD FXP DATE **/**
Txn Type: CARD
APPR CODE: 013685 RRN: 000000017688
TC B2DD61B73FA1F196
TSI: E800 ATC: **
TVR 0080048000
AID A0000000031010
Product: CNG
Txn Id: 4561611
Total Sale ₹ 1000.00

Net Amount ₹ 1000.00

CNG 1000.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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CUSTOMER COPY

1.07.19.20250305



IndianOil

IndianOil

Welcomes You

GLOBAL PETRO
OPP. HYATT HOTEL
NEW DELHI-66

Tel. No.: 9871006705

Receipt No.: F1770

CC ID: 0000000004561611

FIP No.: 03

Nozzle No.: 03

Product: Petrol

Reset Type: Amount
Rate (Rs/L): 94.77
Volume (L): 00033.20
Amount (Rs): 03146.36
Total: 00376798828.80
Total: 0004162375.180

Vehicle No: Not Entered
File No: Not Entered

Date: 13/06/25
Time: 10:49

ST No: :
F No: :
I No: : 07790366261

ENDANT ID: Not Available

CC DATE: Not Available
CC TIME: Not Available

8J8

Handwritten calculations:
13/6/25 = 3146.36
1576/25 = 1000.00

4146.36

Handwritten signature

Bill No: 631794-ORGNL
Trns. ID: 0000000002883444
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No: Not Entered
Date: 15/06/2025
Time: 18:25:21
FP. ID: 2
Noz. No: 4
Fuel:
Preset: Rs. 1000
Rate: Rs. 94.77
Sale: Rs. 1000.00
Volume: 10.55L



Transaction Successful

05:54 PM on 07 Jun 2025

Paid to



A Square Wheels and
Fuels

₹2,800

paytmqr64fjt7@ptys



Transfer Details



Transaction ID

T2506071753545802684020

Debited from



XXXXXXXXXX48

₹2,800

UTR: 379924352541

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