

PC-26634

REIMBURSEMENT AUG 2021

Sl. No.	Date	Fuel	Amount
1	26.08.21	Gas	133.00
2	27.08.21	Gas	177.00
3	29.08.21	Gas	171.50
4	25.08.21	Gas	175.00
5	31.08.21	Gas	154.45
6	30.08.21	Gas	290.00
7	24.08.21	Gas	167.00
8	08.08.21	Petrol	3,000.74
9	16.08.21	Petrol	1,500.28
10	23.08.21	Gas	144.00
11	23.08.21	Gas	323.21
12	20.08.21	Petrol	3,000.45
13	11.08.21	Petrol	2,620.00
14	21.07.21	Gas	139.00
15	23.07.21	Gas	190.00
16	24.07.21	Gas	166.00
17	16.07.21	Gas	205.00
18	17.07.21	Gas	175.00
19	22.07.21	Gas	159.00
20	20.07.21	Gas	234.00
21	19.07.21	Gas	204.00
22	15.07.21	Gas	199.00
23	15.07.21	Petrol	1,000.00
24	26.07.21	Gas	160.00
		Total	14,687.63





**TULI MOTORS**

GSTIN : 07AODPS6253G12S

Ring Road, Raja Garden, New Delhi-11002, Ph.: 25434043

Cash Slip No. **13067**

Veh. No. \_\_\_\_\_

Date: **23/08/21**

Item	Qty	Rate	Amount
Petrol			323.21
Ex. Premium		44	
Diesel	2	50	1
Lubes	23	50	
CNG			323.21
Total			

E.&amp;O.E.

Signature  
*[Signature]***AXIS BANK**

TULI MOTORS

90 INDIAN OIL CORP PETROL RING  
ROA

DELHI

DATE: 23-08-2021 TIME: 08:37:37  
MID: 037111000660105 TID: 7857168  
BATCH: 000316 INVOICE: 011424  
BR: 03400905042021**SALE**APP NAME: DEBIT MASTERCARD  
\*\*\*\* \* 7960 NFC  
CARDTYPE: MASTERCARD Domestic  
AID : A0000000041010  
TC : 4D783494A3F84FF9  
AUTHCODE: 440828 RRN: 123503003017  
**AMT INR 323.21**

I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND AGREE TO PAY PER CARD ISSUER AGREEMENT

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**AXIS BANK**

TULI MOTORS

90 INDIAN OIL CORP PETROL RING  
ROA

DELHI

DATE: 23-08-2021 TIME: 19:59:11  
MID: 037111000660105 TID: 7857168  
BATCH: 000317 INVOICE: 011424  
BR: 03400905042021**SALE**APP NAME: DEBIT MASTERCARD  
\*\*\*\* \* 7960 CHIP  
CARDTYPE: MASTERCARD Domestic  
AID : A0000000041010  
TC : 37A19B95629F2468  
AUTHCODE: 366922 RRN: 123514049407  
**AMT INR 144.00**PIN VERIFIED OR  
SIGNATURE NOT REQUIRED  
TOMY THOMAS

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**ADHOC SUMA FUELS**

HPCL DEALER

PULLUVAZHI

PH. 9447579844

**ORIGINAL**16-AUG-2021 05:38:49  
TXN NO: 1081606333  
INVOICE NO: 289646  
VEHICLE NO: NOT ENTEREDNOZZLE NO : 1  
PRODUCT: PETROL  
DENSITY: 0.005 kg/m3  
RATE : 102.13 INR/Ltr  
VOLUME: 14.69 Ltr  
AMOUNT: 1500.28 INR

Thank You! Visit Again

**TULI MOTORS**

GSTIN : 07AODPS6253G12S

Ring Road, Raja Garden, New Delhi-11002, Ph.: 25434043

Cash Slip No.: **13122**

Veh. No. \_\_\_\_\_

Date: **23/08/21**

Item	Qty	Rate	Amount
Petrol			144
Ex. Premium	3	44	
Diesel	2	50	1
Lubes	26	50	
CNG			144
Total			

E.&amp;O.E.

Signature  
*[Signature]*



ELLORA FUELS  
ERNAKULAM  
KERALA

DATE/TIME: 08/08/21 15:15:33  
MID: 022000000291078 TID: KL037544  
BATCH NUM: 000279 INV NUM: 003574

**Sale**

APPL NAME: DEBIT MASTERCARD  
AID: A0000000041010  
TVR: 0000008001  
TSL: E800  
RQC: 178D0003ADCD036F  
CARD NUM: xxxxxxxxxxxx7960 CTLS  
EXP DATE:xxxxx CARD TYPE:MASTERCARD  
APPR CODE:061958 RREF NUM:003418348226  
AMOUNT: ₹ 3000.74

I AGREE TO PAY AS PER CARD ISSUER  
AGREEMENT

THANK YOU, COME AGAIN

XXXXX CUSTOMER COPY XXXXX  
Version 01 01.00/Mar 09 2021  
V240m 3GPlus-74



M/S ELLORA FUELS  
BPCL DEALER  
KOOOTHATTUKULAM  
PH. 8304842401  
PIN. 32151444074

**ORIGINAL**

08-AUG-2021 14:57:43  
TXN NO: 1080805549  
INVOICE NO: 273607  
VEHICLE NO: NOT ENTERED  
PRESET: NOT ENTERED

NOZZLE NO : 4  
PRODUCT: PETROL  
DENSITY: 0.005 kg/m3  
RATE : 102.24 INR/Ltr  
VOLUME: 29.35 Ltr  
AMOUNT: 3000.74 INR

Thank You! Visit Again



**TULI MOTORS**

GSTIN : 07AODPS6253G1Z5

Ring Road, Raja Garden, New Delhi-11002, Ph.: 25434043

Cash Slip No.:

Veh. No.:

Date: 24/08/21

Item	Qty	Rate	Amount
Petrol	2	13202	167
Ex. Premium	3	44	1
Diesel	2	77	1
Lubes		300	
CNG			167
Total			

E.&O.E.

Signature  
Samy

**AXIS BANK**  
TULI MOTORS  
90 INDIAN OIL CORP PETROL RING  
ROA DELHI

DATE: 24-08-2021 TIME: 20:18:53  
MID: 037111000660105 TID: 7857166  
BATCH: 000319 INVOICE: 01156  
BR: 03400905042021

**SALE**

APP NAME: DEBIT MASTERCARD  
\*\*\*\* \* 7960 CHIP  
CARDTYPE: MASTERCARD Domestic  
AID: A0000000041010  
TC: FD3469F13668CE6E  
AUTHCODE: 659057 RRN: 123614084835  
AMT INR 167.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
TOMY THOMAS

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Cash Slip No.: \_\_\_\_\_ Veh. No. \_\_\_\_\_ Date: 20/8/24

Item	Qty	Rate	Amount
Petrol			290
Ex. Premium	13554	44/20	
Diesel			290
Lubes			
CNG			
Total			

E.&O.E. \_\_\_\_\_ Signature \_\_\_\_\_

**AXIS BANK**  
 TULI MOTORS  
 90 INDIAN OIL CORP PETROL RING  
 ROA  
 DELHI

DATE: 30-08-2021 TIME: 19:20:33  
 MID: 037111000660105 TID: 78571686  
 BATCH: 000277 INVOICE: 010262  
 BR: 03400905042021

**SALE**  
 APP NAME: DEBIT MASTERCARD  
 \*\*\*\* \* 7960 NFC  
 CARDTYPE: MASTERCARD Domestic  
 AID : A0000000041010  
 TC : 425F607294632021  
 AUTHCODE: 850663 RRN: 124213088017  
**AMT INR 290.00**

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**AXIS BANK**  
 TULI MOTORS  
 90 INDIAN OIL CORP PETROL RING  
 ROA  
 DELHI

DATE: 31-08-2021 TIME: 09:23:12  
 MID: 037111000660105 TID: 78571687  
 BATCH: 000332 INVOICE: 012025  
 BR: 03400905042021

**SALE**  
 APP NAME: DEBIT MASTERCARD  
 \*\*\*\* \* 7960 CHIP  
 CARDTYPE: MASTERCARD Domestic  
 AID : A0000000041010  
 TC : 2A6CE5E173AFB6E0  
 AUTHCODE: 290469 RRN: 124303026001  
**AMT INR 154.45**

PTN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 TOMY THOMAS

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Cash Slip No.: 19570 Veh. No. \_\_\_\_\_ Date: 31/8/24

Item	Qty	Rate	Amount
Petrol			154.45
Ex. Premium			
Diesel	3	45/20	1
Lubes			
CNG	41		
Total			154.45

E.&O.E. \_\_\_\_\_ Signature \_\_\_\_\_

Cash Slip No.: 19231 Veh. No. \_\_\_\_\_ Date: 25/8/24

Item	Qty	Rate	Amount
Petrol			175
Ex. Premium	3	44	
Diesel			1
Lubes	95	20	
CNG			
Total			175

E.&O.E. \_\_\_\_\_ Signature \_\_\_\_\_

**AXIS BANK**  
 TULI MOTORS  
 90 INDIAN OIL CORP PETROL RING  
 ROA  
 DELHI

DATE: 25-08-2021 TIME: 19:48:30  
 MID: 037111000660105 TID: 78571686  
 BATCH: 000267 INVOICE: 009965  
 BR: 03400905042021

**SALE**  
 APP NAME: DEBIT MASTERCARD  
 \*\*\*\* \* 7960 NFC  
 CARDTYPE: MASTERCARD Domestic  
 AID : A0000000041010  
 TC : ABA6E0430DE49292  
 AUTHCODE: 916689 RRN: 123714037500  
**AMT INR 175.00**

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**AXIS BANK**  
TULI MOTORS  
90 INDIAN OIL CORP PETROL RING  
ROA  
DELHI

DATE:29-08-2021 TIME:22:02:52  
MID:037111000660105 TID:78571687  
BATCH:000329 INVOICE:011925  
BR:03400905042021

**SALE**

APP NAME:DEBIT MASTERCARD  
\*\*\*\* \* 7960 CHIP  
CARDTYPE:MASTERCARD Domestic  
AID :A0000000041010  
TC :D4A101EBA2FB619C  
AUTHCODE:777859 RRN:124116034079  
**AMT INR 171.58**

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
TOMY THOMAS /

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**TULI MOTORS** GSTIN : 07AODPS6253G1ZS  
Ring Road, Raja Garden, New Delhi-11002, Ph.: 25434043

Cash Slip No.: **13504** Veh. No. \_\_\_\_\_ Date **29/08/21**

Item	Qty	Rate	Amount
Petrol			172
Ex. Premium	3	45	
Diesel	1	20	
Lubes			1
CNG			172
<b>Total</b>			

E.&.O.E. *Signature*

**AXIS BANK**  
TULI MOTORS  
90 INDIAN OIL CORP PETROL RING  
ROA  
DELHI

DATE:27-08-2021 TIME:21:17:28  
MID:037111000660105 TID:78571686  
BATCH:000271 INVOICE:010090  
BR:03400905042021

**SALE**

APP NAME:DEBIT MASTERCARD  
\*\*\*\* \* 7960 NFC  
CARDTYPE:MASTERCARD Domestic  
AID :A0000000041010  
TC :A4B461BCA424C920  
AUTHCODE:708870 RRN:12391507182  
**AMT INR 177.00**

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**TULI MOTORS** GSTIN : 07AODPS6253G1ZS  
Ring Road, Raja Garden, New Delhi-11002, Ph.: 25434043

Cash Slip No.: \_\_\_\_\_ Veh. No. **2115** Date **27/08/21**

Item	Qty	Rate	Amount
Petrol			177
Ex. Premium	4	44	
Diesel	1	20	
Lubes			1
CNG			177
<b>Total</b>			

E.&.O.E. *Signature*

**AXIS BANK**  
TULI MOTORS  
90 INDIAN OIL CORP PETROL RING  
ROA  
DELHI

DATE:26-08-2021 TIME:20:13:44  
MID:037111000660105 TID:78571687  
BATCH:000323 INVOICE:011706  
BR:03400905042021

**SALE**

APP NAME:DEBIT MASTERCARD  
\*\*\*\* \* 7960 NFC  
CARDTYPE:MASTERCARD Domestic  
AID :A0000000041010  
TC :6A5FD3C847C97981  
AUTHCODE:272984 RRN:123814074169  
**AMT INR 133.00**

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**TULI MOTORS** GSTIN : 07AODPS6253G1ZS  
Ring Road, Raja Garden, New Delhi-11002, Ph.: 25434043

Cash Slip No.: **13316** Veh. No. \_\_\_\_\_ Date **26/08/21**

Item	Qty	Rate	Amount
Petrol			135
Ex. Premium	3	44	
Diesel	1	20	
Lubes			1
CNG			135
<b>Total</b>			

E.&.O.E. *Signature*



Web address: www.hdfcbank.com  
**AUTOCARE PETROL PUMP**  
 DISTRICT CENTRE SHIVALI  
 NEW DELHI DL  
 DATE: 23/07/21 TIME: 22:53:36  
 MID: TID: 41879999  
 BATCH NUM: 005691 INVOICE NUM: 00817

**Sale**

DEBIT MASTERCARD  
 CARD NUM : \*\*\*\* \* 7960 CHIP  
 EXP DATE : \*\*/\*\* CARD TYPE: MASTERCARD  
 APPR CODE: 266886 RREF NUM : 00000000954  
 AID: A000000041010 TC 96419535EA66F048

AMOUNT : Rs 190.00

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED

**TOMY THOMAS**

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 CARD ISSUER AGREEMENT

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 VX675-238

HDFC BANK D 05/2021 G-5001

**AXIS BANK**

TULI MOTORS  
 90 INDIAN OIL CORP PETROL RING  
 DELHI

DATE: 21-07-2021 TIME: 19:49:18  
 MID: 037111000660105 TID: 78571660  
 BATCH: 000212 INVOICE: 007601  
 BR: 03400905042021

**SALE**

APP NAME: DEBIT MASTERCARD  
 \*\*\*\* \* 7960 NFC  
 CARDTYPE: MASTERCARD Domestic  
 AID: A0000000041010  
 TC: 96413FF6D4C87286  
 AUTHCODE: 462955 RRN: 120214030257  
**AMT INR 139.00**

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Web address: www.hdfcbank.com  
**TULI MOTORS**  
 NEAR VISHAL ENCLAVERRAJ  
 NEW DELHI DL  
 DATE: 15-07-21 TIME: 20:00:36  
 MID: TID: 41245724  
 BATCH NUM: 000597 INVOICE NUM: 00172

**Sale**

DEBIT MASTERCARD  
 CARD NUM : \*\*\*\* \* 7960 CHIP  
 EXP DATE : \*\*/\*\* CARD TYPE: MASTERCARD  
 APPR CODE: 339599 RREF NUM : 00000001254  
 AID: A000000041010 TC 9642E03661246FD

AMOUNT : Rs 1,000.00

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED

**TOMY THOMAS**

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TULI MOTORS  
 90 INDIAN OIL CORP PETROL RING  
 DELHI

DATE: 16-07-2021 TIME: 20:07:33  
 MID: 037111000660105 TID: 78571660  
 BATCH: 000206 INVOICE: 007378  
 BR: 03400905042021

**SALE**

APP NAME: DEBIT MASTERCARD  
 \*\*\*\* \* 7960 NFC  
 CARDTYPE: MASTERCARD Domestic  
 AID: A0000000041010  
 TC: 35AA07155C483E4  
 AUTHCODE: 795113 RRN: 119714064405  
**AMT INR 205.00**

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TULI MOTORS  
 90 INDIAN OIL CORP PETROL RING  
 DELHI

DATE: 17-07-2021 TIME: 17:21:07  
 MID: 037111000660105 TID: 78571680  
 BATCH: 000208 INVOICE: 007450  
 BR: 03400905042021

**SALE**

APP NAME: DEBIT MASTERCARD  
 \*\*\*\* \* 7960 NFC  
 CARDTYPE: MASTERCARD Domestic  
 AID: A0000000041010  
 TC: 264CE336166C0493  
 AUTHCODE: 958258 RRN: 119811075952  
**AMT INR 175.00**

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**AXIS BANK**

TULI MOTORS  
 90 INDIAN OIL CORP PETROL RING  
 DELHI

DATE: 24-07-2021 TIME: 17:13:05  
 MID: 037111000660105 TID: 78571667  
 BATCH: 000270 INVOICE: 009506  
 BR: 03400905042021

**SALE**

APP NAME: DEBIT MASTERCARD  
 \*\*\*\* \* 7960 CHIP  
 CARDTYPE: MASTERCARD Domestic  
 AID: A0000000041010  
 TC: A908DB7C5B138D80  
 AUTHCODE: 201392 RRN: 120511065359  
**AMT INR 166.00**

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
**TOMY THOMAS**

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AXIS BANK  
TULI MOTORS  
90 INDIAN OIL CORP PETROL KING  
ROA  
DELHI

DATE:20-07-2021 TIME:21:34:34  
MID:037111000660105 TID:78571687  
BATCH:000212 INVOICE:009212  
BR:03400905042021

SALE

APP NAME:DEBIT MASTERCARD  
\*\*\*\* \* 7960 NFC  
CARDTYPE:MASTERCARD Domestic  
AID :A0000000041010  
TC :026788CABA704190  
AUTHCODE:372862 RNR:120170003040  
AMT INR 234.00

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AXIS BANK  
TULI MOTORS  
90 INDIAN OIL CORP PETROL KING  
ROA  
DELHI

DATE:22-07-2021 TIME:20:32:10  
MID:037111000660105 TID:78571686  
BATCH:000214 INVOICE:007663  
BR:03400905042021

SALE

APP NAME:DEBIT MASTERCARD  
\*\*\*\* \* 7960 NFC  
CARDTYPE:MASTERCARD Domestic  
AID :A0000000041010  
TC :78AD67B6DA7F4E49  
AUTHCODE:806946 RNR:120315002638  
AMT INR 159.00

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AXIS BANK  
TULI MOTORS  
90 INDIAN OIL CORP PETROL KING  
ROA  
DELHI

DATE:15-07-2021 TIME:19:56:45  
MID:037111000660105 TID:78571688  
BATCH:000255 INVOICE:008800  
BR:03400905042021

SALE

APP NAME:DEBIT MASTERCARD  
\*\*\*\* \* 7960 CHIP  
CARDTYPE:MASTERCARD Domestic  
AID :A0000000041010  
TC :7AF7720D6E1176E9  
AUTHCODE:4071E RNR:119614042812  
AMT INR 199.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
TOMY THOMAS

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We bank and you smile

AUTOCAR PETROL PUMP  
DISTRICT CENTRE SHILWAJ  
NEW DELHI DL

DATE:19-07-21 TIME:20:30:16  
MID: TID: 41679999  
BATCH NUM: 005678 INVOICE NUM: 007540

Sale

DEBIT MASTERCARD

CARD NUM : xxxx xxxx xxxx 7960 CHIP  
EXP DATE : xx/xx CARD TYPE:MASTERCARD  
APPR CODE: 013097 RNR NUM : 0000000027  
AID : A0000000041010 TC C9887630758E85BF

AMOUNT : Rs 204.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

TOMY THOMAS

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VX675-238

AXIS BANK  
TULI MOTORS  
90 INDIAN OIL CORP PETROL KING  
ROA  
DELHI

DATE:20-07-2021 TIME:21:54:15  
MID:037111000660105 TID:78571688  
BATCH:000219 INVOICE:007783  
BR:03400905042021

SALE

APP NAME:DEBIT MASTERCARD  
\*\*\*\* \* 7960 NFC  
CARDTYPE:MASTERCARD Domestic  
AID :A0000000041010  
TC :01E2890C688C7B6  
AUTHCODE:4527230 RNR:120716015456  
AMT INR 150.00

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HDFC BANK

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