

Manu Gupta		
Petrol for the month of Sep'23		
Sl. No.	Date	Amount
1	05-Sep-23	2,700
2	13-Sep-23	2,700
3	15-Sep-23	500
4	16-Sep-23	3,100
5	19-Sep-23	2,900
6	24-Sep-23	2,600
7	27-Sep-23	3,300
Total		17,800

Manu Gupta

paytm

Paid Successfully

₹3,600

Rupees Three Thousand Six Hundred Only

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



From: Manu Gupta



Order ID: 2023092708495305547910762410
UPI Ref No: 327050183927
08:50 AM, 27 Sep 2023

₹ 300/- refunded by station in cash.
for. check petrol filled.
Auto cutoff.

claimed ₹ 3300/-



IndianOil

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

Receipt No. : 13013
FCC ID: 000000003183320
FIP No. : 02
Nozzle No. : 06
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 096.72
Volume(L) : 00034.12
Amount(Rs) : 03300.09
Atot: 00139490523.40
Vtot: 0001552136.300

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 27/09/23
Time: 08:47

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

Money Paid

Amount

₹2,600

Rupees Two Thousand Six Hundred Only

Split this Payment Add Tag

To
Jiwan Service Station

From
Manu Gupta
Paytm Wallet

Paid at 01:00 PM, 24 Sep 2023
Order ID: 202309241300020094
Wallet Ref No: 48278984940



श्रीवाण सेवा स्टेशन
बि.पी.सी. डीलर
मन्सिंग रोड न.डी-11
011-23382565
07820023689

श्रीवाण सेवा स्टेशन
बि.पी.सी. डीलर
मन्सिंग रोड न.डी-11
011-23382565
07820023689

ORIGINAL

24-SEP-2023 12:49:42
TXN NO: 3092408463
INVOICE NO: 765719
VEHICLE NO: NOT ENTERED
PRESET: 2600.00 INR
NOZZLE NO : 4
PRODUCT: PETROL
DENSITY: 741.0 kg/m3
RATE : 96.72 INR/Ltr
VOLUME: 26.88 Ltr
AMOUNT: 2600.00 INR

Thank You! Visit Again

HDFC BANK 04/2023

paytm



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

From: Manu Gupta

Order ID: 2023091909001604167210722883
UPI Ref No: 326252504410
09:00 AM, 19 Sep 2023



IndianOil

Welcomes You

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

Receipt No.: 13128
Local ID : 00136010
FIP No. : 01
Nozzle No. : 05
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 096.72
Volume(L) : 00029.99
Amount(Rs) : 02900.63
Atot: 00133987019.32
Vtot: 0001366731.730

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 19/09/23
Time: 08:53

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

00!e&p7

paytm

Paid Successfully

₹3,101

Rupees Three Thousand One Hundred One Only

To: Irwin Road Service Station

From: Manu Gupta

Order ID: 202309160915290048
Wallet Ref No: 48121888225
09:18 AM, 16 Sep 2023



IndianOil

IRWIN ROAD STN.
BABA KHARAK SING MARG
NEW DELHI 110001
PIN.NO.07200025000
GST.NO-07AERPG6008D1Z0
Bill No: Sep-395411-ORGNL
Trns.ID:0000000001728722
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :16/09/2023
Time :09:05:23
FP. ID :3
Noz No:3
Fuel :PETROL
Preset :Rs.3500
Rate :Rs.96.72
Sale :Rs.3100.84
Volume :32.06L

1607-23 EXP-10-23

paytm

Paid Successfully

₹500

Rupées Five Hundred Only

To: Best Fuel Station

From: Manu Gupta

Order ID: 2023091509081405350110842188

Wallet Ref No: 48106800668

09:08 AM, 16 Sep 2023

BEST FUEL STATION

HINDUSTAN PETROLEUM CORP
DHAULA KUAN NH-8 N.D
PH.NO.011 64699493
TIN.NO.07550284816
GST07AJJPK0836E2ZE

ORIGINAL

15-SEP-2023 10:48:29
TXN NO: 3091526127
INVOICE NO: 1148720
VEHICLE NO: NOT ENTERED

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 747.3 kg/m3
RATE : 96.76 INR/Ltr
VOLUME: 5.17 Ltr
MOUNT: 500.00 INR

ICE IS INCL OF VAT/GST

2:04

5G 78%

← Paid Successfully

Share Help

Amount

₹2,700

Rupees Two Thousand Seven Hundred Only

Split this Payment

Add Tag

To

Gymkhanaservicestation

UPI ID:

ombk.AACM01514120i6726jvy@mbk

Pay Again

From

Gupta M

HSBC - 8006

Check Balance

Paid at 08:56 AM, 05 Sep 2023

UPI Ref No: 361402858514 Copy

Payment Details



Welcomes You

GYMKHANA SERVI STATION
KAMAL ATATURAK MARG NEAR RACE
NEW DELHI
Tel. No.: 01123013301

Receipt No.: I0898
Local ID : 00070245
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 747.7Kg/Cu.m
Preset Type: Amount
Rate(Rs/L) : 096.72
Volume(L) : 00027.92
Amount(Rs) : 02700.00
Atot: 00112680312.20
Vtot: 00001162793.14

Vehicle No: Not Entere
Mobile No : Not Entere

Date : 05/09/23 Time: 08:50

CST No :
LST No :
VAT No : 07967226148
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again.

HDFC BANK

D 03/2023

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D 03/2023

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MANIPAL

SAVE YOUR LOG

