

# LOCAL CONVEYANCE SHEET

## Local Conveyance Sheet

Submitted By : Mr./Mrs./Ms: Laxman Regu

Designation :

Purpose :

Project Name :

Dated: 3 July 24

| DATE              | PLACE - VISITED            | MODE | KM | AMOUNT          |
|-------------------|----------------------------|------|----|-----------------|
| <u>25 June 24</u> | <u>Petrol</u>              |      |    | <u>100 = 00</u> |
| <u>28 June 24</u> | <u>Petrol</u>              |      |    | <u>200 = 00</u> |
| <u>2 July 24</u>  | <u>Petrol</u>              |      |    | <u>200 = 00</u> |
| <u>3 July 24</u>  | <u>Petrol</u>              |      |    | <u>200 = 00</u> |
| <u>28 June 24</u> | <u>Battery</u>             |      |    | <u>100 = 00</u> |
| <u>29 June 24</u> | <u>Dali (Audit Person)</u> |      |    | <u>50 = 00</u>  |
| <u>29 June 24</u> | <u>Red Pen</u>             |      |    | <u>50 = 00</u>  |
| Total Rs.         |                            |      |    | <u>900 = 00</u> |

Authorized Signatory

Laxman  
Signature

Net Pay = 95  
 Del. = 05  
 Net Pay = 100



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PAUL MOTORS  
 03 Gurgaon Industrial  
 DILLI

Invoice No: 0000000001353448  
 Date: 25/06/2024  
 Batch No: 0000000001353448  
 TID: 0000000001353448  
 INVOICE No: 0001712

Sale

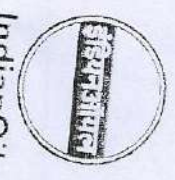
EXP DATE: 25/06/2024  
 CARD TYPE: CARD  
 APPR CODE: 856181  
 TID: 0000000001353448  
 TSI: 0000000001353448  
 AID: 0000000001353448  
 Product: 0000000001353448  
 Unit Price: ₹ 94.72  
 Pump No: 24  
 Quantity: 2.7117  
 Nozzle No: 45  
 Total Sale: ₹ 200.00

Net Amount: ₹ 200.00

SIGNATURE NOT REQUIRED

CUSTOMER COPY

fiserv. *Official*  
 Merchant Services



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PAUL MOTORS  
 G-8 HARI NAGAR  
 NEW DELHI 110064  
 Tel. No.: 01125495452

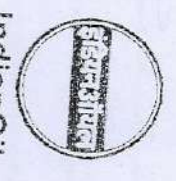
Inv. No: 221124924F306680  
 FSC ID: 0000000001353448  
 FIP No.: 03  
 Nozzle No.: 03  
 Product: 03  
 Density: 744.2KG/Cu.mtr  
 Preset Type: Amount  
 Rate(Rs/L): 094.72  
 Volume(L): 00001.06  
 Amount(Rs): 000100.00  
 Atot: 00024303023.58  
 Vtot: 0000252939.680

Vehicle No: Not Entered  
 Mobile No: Not Entered  
 Date: 25/06/24  
 Time: 18:39

CST No:  
 LST No:  
 VAT No: 07897226623

Thank You! Please Visit Again.

Printed 25/06/24 18:40



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