LOCAL CONVEYANCE SHEET

Local Conveyance Sheet
Submitted By : Mr./Mrs./Ms: Laxman Regmi
Designation :
Purpose:
Project Name:

Dated: 23 oct 23

DATE	PLACE - VISITED	MODE	KM	AMOUNT
16 oct 23	Petrol			200=00
18 oct 23	Petrol			200=00
20 oct 23	Petrol			200=00
20 oct 23	Petrol			200=00
			Total Rs.	800=00

Authorized Signatory

Laxman.
Signature

IndianOil

RAJ SUPER SERVICE STATION
INDIAN OIL CORPORATION LT
DELHI

Attendant Name : Bobby Bobby
DATE 20-10-2023 TIME: 17:46:44
MID: 470000099003708 TID: 39184997
BATCH No: 000402 INVOICE No: 009807

Sale

CARD 4391 23** **** 2219 CHIP
VISA CARD EXP DATE **/**
Txn Type CARD
APPR CODE 537395 RRN 329312718107
TC CCBF946727463E28
TSI E800 ATC ******
TVR 0000048000
AID A0000000031010
Product: Petrol
Txn id: 23102039184997174624
Unit Price : ₹ 96.72 Quantity : 2.068 Ltr
Pump No : 17 Nozzle No : 4
Total Sale ₹ 200.00

Net Amount ₹ 200.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
CUSTOMER COPY
1.05.35_20230817

fiserv. ICICI Merchant Services

IndianOil

CAPT AMIT SERVICE STN
HARI NAGER GHANTA GHAR
PH.9810148910.ND.64
GST 07AALPV4856G1Z5
TIN.07450253443
Bill No:Oct-404471-ORGNL
Trns.ID:000000000381907
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :20/10/2023
Time :12:19:39
FP. ID :3
Nozl No:3
Fuel :PETROL
Preset :Rs.200
Rate :Rs.96.72
Sale :Rs.200.00
Volume :2.07L

AGS

BEDI SAXENA SERVICE STA
MAYA PURI PHASE 1 DELHI DELHI 110064
DELHI

SALE

TC: D4A7DE9793103908
APPL NAME: Visa Debit
AID: A0000000031010
DATE/TIME: 16/10/2023 12:04:26 CHIP
RRN:005003538821 BATCH NUM: 000147
TID: I0001939 MID: 112229928745922
TXN ID: 252283 AUTH CODE: 548761
INVOICE NUM: 000772 CARD TYPE: VISA
RO Code: 106235 Txn Type: Card
Txn ID: 3093254 Pump NO: 5
Noz No: 29 Grade: MS
Rate: Rs.96.72 Qty: 2.07 Ltr
CARD NO: 428094******5373

TOTAL AMOUNT : Rs. 200.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
LAXMAN
I AM SATISFIED WITH GOODS/
SERVICES RECEIVED AND AGREE TO
PAY AS PER CARD ISSUER AGREEMENT
***** Customer Copy *****
Version :ICCLP1000 1.0.0.22
Powered by : India Transact Services Ltd.
Sponsor Bank : Ratnakar Bank

HP

SHAHEED ANUSUYA DHYANI
SERVICE STATION
SITE 2 COMMUNITY CENTER,
HARI NAGAR N.D 110064
PH.NO.011 28125007
TIN.NO.07100249804
ORIGINAL

18-OCT-2023 14:26:46
TXN NO: 3101812470
INVOICE NO: 649071
VEHICLE NO: NOT ENTERED

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 745.4 kg/m3
RATE : 96.76 INR/Ltr
VOLUME: 2.07 Ltr
AMOUNT: 200.00 INR

Thank You! Visit Agai

Instructions for storage and image stability
For Charge Slip Maintenance

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ICONEX / MFG 08-23