



INV NO. : 314971-ORGNL
RECEIPT: Physical Receipt
VEH NO. : NotEntered
MOB. NO : NotEntered
DATE : 20/04/2024
TIME : 10:19:06
NZ NO. : 1
PRODUCT:
RATE : Rs. 95.66

AMOUNT : Rs. 3000.00
VOLUME : 31.36L





INV NO. : 314893-ORGNL
RECEIPT : Physical Receipt
VEH NO. : Not Entered
MOB.No : Not Entered
DATE : 20/04/2024
TIME : 07:43:24
NZ NO. : 1
PRODUCT :
RATE : Rs. 95.66

AMOUNT : Rs. 1000.00
VOLUME : 10.45L





IndianOil

Welcomes You

ABHIRAMA AUTO AGENCY
NTR CIRCLE
KHAMMAM
Tel. No. : 9246901902

Receipt No. : D2139
FCC ID: 301041107
FTP No. : 01
Nozzle No. : 01
Product : Diesel
Density : 862.3Kg/Cu.mtr
Preset Type: Amount
Rate : 095.65
Volume : 00020.91
Amount : 02000.00

Vehicle No. : Not Entered
Mobile No : Not Entered

Date : 21/04/24 Time: 01:08

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



paytm

Payment Successful

₹1,000

20 Apr 2024, 03:06:50 PM

Paid at PRERANA FILLING STATION

Prerana filling station

From QR

Payment Details

Txn ID	202404200108900009884599 23891860795
Order ID	20240420150648116033 10990212
Bank MID	910012104407
Transaction Type	SALE
Serial No	1493220455
MID	BPCL3022865064606163
TID	10990212
UPI Reference ID	411186147532

Merchant Copy

PAYTM POS Version 1.0.0.0



Paytm

Payment Successful

₹1,000

Paid at PRERANA FILLING STATION

Prerana filling station

From QR

19 Apr 2024, 09:19:25 PM

Payment Details

Txn ID	202404190109700009881912 99113537306
Order ID	20240419211922115957 10990212
Bank MID	910012104407
Transaction Type	SALE
Serial No	1493220455
MID	BPCL3022865064606163
TID	10990212
UPI Reference ID	411016195086

Customer Copy

PAYTM POS Version 1.0.0.0



paytm

Payment Successful

₹1,000

Paid at PRERANA FILLING STATION

Prerana filling station

From QR

20 Apr 2024, 08:00:47 AM

Payment Details

Txn ID	202404200108800009883527 05376553028
Order ID	20240420080044115974 10990212
Bank MID	910012104407
Transaction Type	SALE
Serial No	1493220455
MID	BPCL3022865064606163
TID	10990212
UPI Reference ID	411182222604

Customer Copy

PAYTM POS Version 1.0.0.0





INV NO. : 314844-ORGNL
RECEIPT : Physical Receipt
VEH NO. : Not Entered
MOB. No : Not Entered
DATE : 19/04/2024
TIME : 21:02:15
NZ NO. : 1
PRODUCT :
RATE : Rs. 95.66

AMOUNT : Rs. 1000.00
VOLUME : 10.45L

