

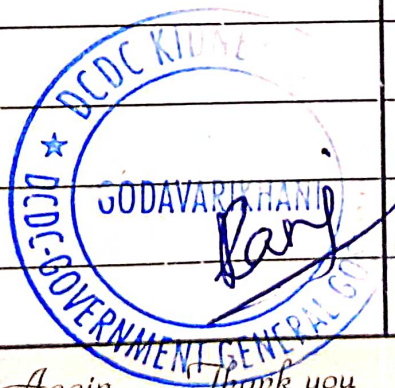
FROM

**CASH / CREDIT MEMO**

No. .... Date : 5/2/24

M/s. Travelling charges

Qty.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
①	Date :- 2/2/24 all staff on duty Redaralli center food charges & Travelling charges.			
	Food - 240			
	Petrol - 300			
	Total - 540		540	



Kapil

Visit Again

Thank you

TOTAL 540

Goods Once sold will not be taken back.

E. &amp; O.E.

  
Signature



HP AUTO CARE CENTRE  
KUNDANPALLY  
RAMAGUNDAM  
PEDDAPALLI.DIST  
PH.NO.9849666662  
Bill No:Feb-77108-ORGNL  
Trns.ID:0000004020221209  
Atnd.ID:  
Receipt:Physical Receipt  
Vehi.No:NotEntered  
Mob.No :NotEntered  
Date :02/02/2024  
Time :19:11:43  
FP. ID :1  
Noz1 No:1  
Fuel :POWER PETROL0000  
Density:7350kg/m3  
Preset :Rs.300  
Rate :Rs.110.28  
Sale :Rs.300.00  
Volume :2.72L  
THANK YOU  
VISIT AGAIN