

Nashik Expenses - Excel

Vinod Khandare

FILE HOME INSERT PAGE LAYOUT FORMULAS DATA REVIEW VIEW

Clipboard Font Alignment Number Styles Cells Editing

J14

Sr.No.	Date	Description	Start Km	End Km	KM	Toll
1	11-Nov-21	Pune(Dehu Road) to nashik VOEPL	51348	51579	231	130
2	11-Nov-21	VOEPL to Ginger Hotel	51579	51591	12	
3	12-Nov-21	Ginger Hotel-VOEPL	51591	51603	12	
4	12-Nov-21	VOEPL-Dehuroad pune	51603	51834	231	120
					486	250
Total Km					486	
Rate / Km					7	
Expenses (Rs.)					3402	
Toll (Rs.)					250	
Total Expenses (Rs.)					3652	

Sheet1 (2) Vehicle Details

READY 136%

12:14 PM 11/16/2021

Nov 11, 13:30

INR 45 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Chalakwadi toll plaza on 11/11/21 09:13. Avbl Bal INR600. IDFC FIRST Bank

Nov 11, 10:20

INR 85 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Hiwargaon pavasa toll plaza on 11/11/21 10:14. Avbl Bal INR645. IDFC FIRST Bank

Enable Smart Messaging Service to identify unknown sender ID automatically.

Cannot reply to special number

Nov 12, 13:49

INR 35 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Nashik Sinner Tollways Limited on 12/11/21 13:41. Avbl Bal INR530. IDFC FIRST Bank

Nov 12, 14:52

INR 85 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Hiwargaon pavasa toll plaza on 12/11/21 14:31. Avbl Bal INR445. IDFC FIRST Bank

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