

Nashik Expenses - Excel

Vinod Khandare

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L16

Sr.No.	Date	Description	Start Km	End Km	KM	Toll
1	11-Jan-22	Pune(Dehu Road) to nashik VOEPL	52336	52557	221	165
2	11-Jan-22	VOEPL to Ginger Hotel	52557	52569	12	
3	12-Jan-22	Ginger Hotel-VOEPL	52569	52581	12	
4	12-Jan-22	VOEPL-Dehuroad pune	52581	52802	221	80
					466	245
Total Km					466	
Rate / Km					7	
Expenses (Rs.)					3262	
Toll (Rs.)					245	
Total Expenses (Rs.)					3507	

Jan 11, 9:27 AM

INR 45 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Chalakwadi toll plaza on 11/01/22 09:17. Avbl Bal INR355. IDFC FIRST Bank

Jan 11, 10:28 AM

INR 85 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Hiwargaon pavasa toll plaza on 11/01/22 10:24. Avbl Bal INR270. IDFC FIRST Bank

Jan 11, 11:18 AM

INR 35 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Nashik Sinner Tollways Limited on 11/01/22

Jan 12, 1:26 PM

INR 35 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Nashik Sinner Tollways Limited on 12/01/22 13:06. Avbl Bal INR200. IDFC FIRST Bank

Jan 12, 3:43 PM

INR 45 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Chalakwadi toll plaza on 12/01/22 15:33. Avbl Bal INR155. IDFC FIRST Bank