

Nashik Expenses Details : 8th June to 9th June2022

Sr.No.	Date	Description	Start Km	End Km	KM	Toll
1	8-Jun-22	Pune to nashik VOEPL	24517	24742	225	185
2	8-Jun-22	VOEPL to Ginger Hotel	24742	24764	22	
3	9-Jun-22	Ginger Hotel-VOEPL	24764	24786	22	
4	9-Jun-22	VOEPL- pune	24786	25011	225	215
					494	400

Total Km	494
Rate / Km	9.5
Expenses (Rs.)	4693
Toll (Rs.)	400
Total Expenses (Rs.)	5093

Toll Deductions

Date	Activity	Source/Destination	Wallet Txn ID	Comment	Debit	Credit	Transaction Breakup	Status
09/06/2022 18:00:05	Paid for order	Toll Fastag Order #1	40784592856			75		SUCCESS
09/06/2022 16:59:10	Paid for order	Toll Fastag Order #1	40783766400			100		SUCCESS
09/06/2022 15:53:33	Paid for order	Toll Fastag Order #1	40782854971			40		SUCCESS
08/06/2022 12:49:26	Paid for order	Toll Fastag Order #1	40765717550			95		SUCCESS
08/06/2022 10:50:00	Paid for order	Toll Fastag Order #1	40763971841			40		SUCCESS
08/06/2022 10:37:17	Paid for order	Toll Fastag Order #1	40763811518			50		SUCCESS