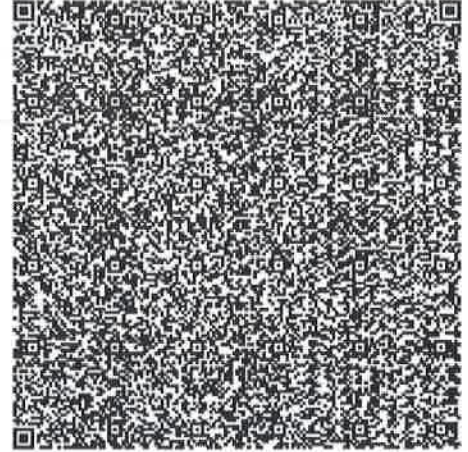




TAX INVOICE

e-Invoice

IRN : d577a0f40fdc6f4b159474d904223ab2f96d426448ec351811205e5fa3badf89  
Ack No. : 112419544572388  
Ack Date : 12-Mar-24



<b>Sila Solutions Private Limited</b> 11th Floor, Unit No-1102, HMG Ambassador, Residency Road, Bangalore, Bengaluru (Bangalore) Urban, Karnataka, 560025 CIN : U74110MH2009PTC195321 Tel.No. 7506940565 GSTIN/UIN: 29AANCS3675D1ZY	Invoice No. KASI/MAR24S01538	Dated Mar 12, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 2

<b>Buyer</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food and beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142 GSTIN/UIN:29AADCB2762L1ZE <b>Consignee</b> BLR F&B Airport, Terminal -2 Kempegowda International Airport Devanahalli Taluk, Bangalore - 560300  State Name:Karnataka, Code:29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Terms of Delivery</b>	
	<b>Site Code: SITE3350</b>	

SI No	Description of Goods / Services	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Management Fees for Manpower Service 6% on Rs.868455.94/- for the month of Dec-23 Total shifts 1189	998533	18 %	1	52107.36	Nos	52107.36
2	Uniforms Charges for the month of Dec-23	62031100	18 %	1	23000	Nos	23000
3	Van Rental for the month of Dec-23 @ Rs.40000/- 23 days	996601	18 %	23	1290.32	Nos	29677.36
4	Driver for the month of Dec-23 @Rs.22000/- 46 days	998311	18 %	46	709.68	Nos	32645.28
	Reimbursement of Exp for Fuel ,Toll Fare and Parking Charges for the month of Dec-23	998533	18 %	1	70719.45	Nos	70719.45
							208149.45
							208149.45
	<b>Central Goods &amp; Service Tax</b>						18733.45
	<b>State Goods &amp; Service Tax</b>						18733.45
	<b>Round Off</b>						-0.34
	<b>Total</b>			<b>72</b>			<b>Rs 245616</b>

Amount Chargeable (in words): INR Two Lakh Forty Five Thousands Six Hundred and Sixteen Rupees Only

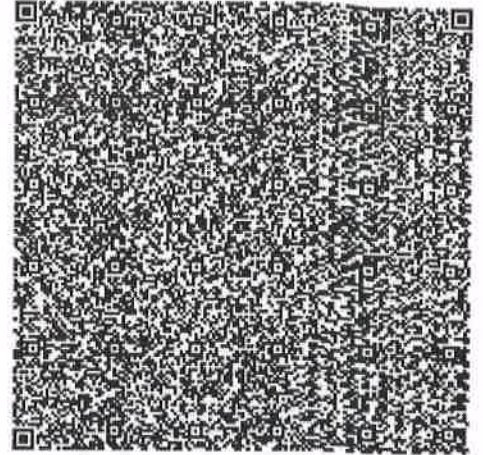
E. & O.E





TAX INVOICE

e-Invoice





IRN : d577a0f40fdc6f4b159474d904223ab2f96d426448ec351811205e5fa3badf89  
Ack No. : 112419544572388  
Ack Date : 12-Mar-24

Sila Solutions Private Limited 11th Floor, Unit No-1102, HMG Ambassador, Residency Road, Bangalore, Bengaluru (Bangalore) Urban, Karnataka, 560025 CIN : U74110MH2009PTC195321 Tel.No. 7506940565 GSTIN/UIN: 29AANCS3675D1ZY	Invoice No. <b>KASI/MAR24S01538</b>	Dated <b>Mar 12, 2024</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 2

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998533	122826.81	9%	11054.41	9%	11054.41	22,108.82
62031100	23000	9%	2070	9%	2070	4,140.00
996601	29677.36	9%	2670.96	9%	2670.96	5,341.92
998311	32645.28	9%	2938.08	9%	2938.08	5,876.15
<b>TOTAL</b>	<b>208,149.45</b>		<b>18,733.45</b>		<b>18,733.45</b>	<b>37,466.89</b>

Tax Amount (in words) : INR Thirty Seven Thousands Four Hundred and Sixty Six Rupees Eight Nine paise Only

<p><b>Remarks:</b> Company's PAN : <b>AANCS3675D</b> Company's Bank Details: Bank Name: <b>ICICI Bank</b> IFSC Code: <b>ICIC0007686</b> Branch Name: <b>Sativali Vasai East</b> Account no. : <b>768651000004</b> <b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>for <b>SILA SOLUTIONS PRIVATE LIMITED</b></p> <p>  Authorized Signatory</p>
--	--



**Sila Solutions Private Limited**  
**Site :- BLR LOUNGE SERVICES PRIVATE LIMITED-T2**  
**Annexure - 2023-12-01 to 2023-12-31**

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount(Rs.)
Management Fees for Manpower Service 6% on Rs.868455.94/- for the month of Dec-23 Total shifts 1189	1		52,107.36	52,107.36	9,379.32	61,486.68
Uniforms Charges for the month of Dec-23	1		23,000.00	23,000.00	4,140.00	27,140.00
Van Rental for the month of Dec-23 @ Rs.40000/- 23 days	23		1,290.32	29677.36	5,341.92	35,019.28
Driver for the month of Dec-23 @Rs.22000/- 46 days	46		709.68	32645.28	5,876.15	38,521.43
Reimbursement of Exp for Fuel ,Toll Fare and Parking Charges for the month of Dec-23	1		70,719.45	70,719.45	12,729.50	83,448.95
<b>Total</b>				<b>2,08,149.45</b>	<b>37,466.90</b>	<b>2,45,616</b>



## Cab and Driver Attendance for the month of DEC

Cab and Driver Attendance for the month of DEC									
Sr no	Date	Cab-3(KA-03 AL-1011)			Sr no	Date	Driver-2		
		Shift -A	Shift -B	Shift-C			Shift -A	Shift -B	Shift-C
1	01-12-2023	P	P	P	1	01-12-2023	P	P	P
2	02-12-2023	P	P	P	2	02-12-2023	P	P	P
3	03-12-2023	P	P	P	3	03-12-2023	P	P	P
4	04-12-2023	P	P	P	4	04-12-2023	P	P	P
5	05-12-2023	A	P	P	5	05-12-2023	A	P	P
6	06-12-2023	P	P	P	6	06-12-2023	P	P	P
7	07-12-2023	P	P	P	7	07-12-2023	P	P	P
8	08-12-2023	P	P	P	8	08-12-2023	P	P	P
9	09-12-2023	P	P	P	9	09-12-2023	P	P	P
10	10-12-2023	P	P	P	10	10-12-2023	P	P	P
11	11-12-2023	P	P	P	11	11-12-2023	P	P	P
12	12-12-2023	P	P	P	12	12-12-2023	P	P	P
13	13-12-2023	P	P	P	13	13-12-2023	P	P	P
14	14-12-2023	P	P	P	14	14-12-2023	P	P	P
15	15-12-2023	P	P	P	15	15-12-2023	P	P	P
16	16-12-2023	P	P	P	16	16-12-2023	P	P	P
17	17-12-2023	P	P	P	17	17-12-2023	P	P	P
18	18-12-2023	P	P	P	18	18-12-2023	P	P	P
19	19-12-2023	P	P	P	19	19-12-2023	P	P	P
20	20-12-2023	P	P	P	20	20-12-2023	P	P	P
21	21-12-2023	P	P	P	21	21-12-2023	P	P	P
22	22-12-2023	P	P	P	22	22-12-2023	P	P	P
23	23-12-2023	A	P	A	23	23-12-2023	A	P	A
24	24-12-2023	A	A	A	24	24-12-2023	A	A	A
25	25-12-2023	A	A	A	25	25-12-2023	A	A	A
26	26-12-2023	A	A	A	26	26-12-2023	A	A	A
27	27-12-2023	A	A	A	27	27-12-2023	A	A	A
28	28-12-2023	A	A	A	28	28-12-2023	A	A	A
29	29-12-2023	A	A	A	29	29-12-2023	A	A	A
30	30-12-2023	A	A	A	30	30-12-2023	A	A	A
31	31-12-2023	P	P	P	31	31-12-2023	P	P	P







ICE STATION  
 NNE, B B. ROAD  
 LLI TALUK  
 U-562110  
 00441461  
 0749439  
 ORIGINAL

023 12:52:16  
 3123004516  
 NO: 703752  
 NO: 1011  
 \*\*\*\*\*  
 0 : 4  
 DIESEL  
 832.8 kg/m3  
 87.78 INR/Ltr  
 62.67 Ltr  
 5501.17 INR

out VISIT Again

SLN

HP  
 BENGALURU  
 PH NO 9900441461  
 TIN-29520749439

26-DEC-2023 12:52:16  
 TXN NO: 3122205522  
 INVOICE NO: 706802  
 VEHICLE NO: 1011

NOZZLE NO : 4  
 PRODUCT: DIESEL  
 DENSITY: 832.8 kg/m3  
 RATE : 87.78 INR/Ltr  
 VOLUME : 61.72 Ltr  
 AMOUNT : 5401.98 INR

Thank You! Visit Again



SLN SERVICE STATION  
 CHIKKASANNE, B B. ROAD  
 DEVANAHALLI TALUK  
 BENGALURU-562110  
 PH NO-9900441461  
 TIN-29520749439  
 ORIGINAL

22-DEC-2023 12:55:04  
 TXN NO: 3122205522  
 INVOICE NO: 706802  
 VEHICLE NO: 1011

NOZZLE NO : 4  
 PRODUCT: DIESEL  
 DENSITY: 832.8 kg/m3  
 RATE : 87.78 INR/Ltr  
 VOLUME: 61.52 Ltr  
 AMOUNT: 5400.2 INR

Thank You! Visit Again



SLN SERVICE STATION  
 HPCL DEALER  
 CHIKKASANNE DEVANAHALLI  
 PH 9900441461

Bill No: 53435-ORGNL  
 Trns ID: 0000003122012222  
 Atnd ID:  
 Receipt: Physical Receipt  
 Vehi No: 1011  
 Mob No: Not Entered  
 Date : 20/12/2023  
 Time : 10:35:23  
 FP ID : 5  
 Nozl No: 1  
 Fuel : DIESEL  
 Density: 8328kg/m3  
 Preset : NON PRESET  
 Rate : Rs. 87.78  
 Sale : Rs. 4932.35  
 Volume : 56.19L



ICE STATION  
 NNE, B B. ROAD  
 LLI TALUK  
 U-562110  
 00441461  
 0749439  
 ORIGINAL

023 12:52:16  
 3120607283  
 NO: 694713  
 NO: 1011

NO : 2  
 DIESEL  
 832.8 kg/m3  
 87.78 INR/Ltr  
 61.72 Ltr  
 5417.78 INR

out VISIT Again

SBI Payments

SBI Payments



SLN SERVICE STATION  
 CHIKKASANNE, B B. ROAD  
 DEVANAHALLI TALUK  
 BENGALURU-562110  
 PH NO-9900441461  
 TIN-29520749439  
 ORIGINAL

24-DEC-2023 12:56:30  
 TXN NO: 3122406336  
 INVOICE NO: 701571  
 VEHICLE NO: 1011

NOZZLE NO : 4  
 PRODUCT: DIESEL  
 DENSITY: 832.8 kg/m3  
 RATE : 87.78 INR/Ltr  
 VOLUME : 61.54 Ltr  
 AMOUNT : 5401.98 INR

Thank You! Visit Again



SLN SERVICE STATION  
 HPCL DEALER  
 CHIKKASANNE DEVANAHALLI  
 PH 9900441461

Bill No: 53402-ORGNL  
 Trns ID: 0000003122809292  
 Atnd ID:  
 Receipt: Physical Receipt  
 Vehi No: 1011  
 Mob No : Not Entered  
 Date : 28/12/2023  
 Time : 13:55:52  
 FP ID : 5  
 Nozl No: 1  
 Fuel : DIESEL  
 Density: 8328kg/m3  
 Preset : NON PRESET  
 Rate : Rs. 87.78  
 Sale : Rs. 5441.48  
 Volume : 61.99L

UCP / 10-23 EXP 01-24



Reliance BP Mobility Limited

Plot No. Sy.No. 17/A1 17/A1-1 and 3  
 Yeshwantpur Industrial suburb  
 2nd Stage Goreangotepalya  
 Bangalore

RO ID: 1759 / RO Code: KRC051  
 Cash Memo - Original  
 Customer copy

Date: 05/12/2023 16:40:57  
 Inv: 23120509981  
 Vehicle No: 400001011

Product Qty Unit Rate k  
 DIESEL 22.76 Litre 87.78

Total Invoice Amount  
 Method Of Payment  
 Amount Tendered

KST No: 804.0003 WEF 06.06.2020  
 CST No: 80400006 WEF 06.06.2020  
 TIN No: U50100RH2015PLC327401  
 GSTIN No: 29AAHCR2546N175

Authorized Signatory  
 For RBML  
 Registered Office: 3rd Floor  
 Baker Chambers IV  
 22 Nariman point  
 Mumbai - 400021  
 For Trans-Connect Queries and Feedback:  
 Contact: 1800223023 (Toll Free)  
 Email: TransConnect@jiobp.com  
 To Check Fuel Price: SMS  
 BSP (Space) 4 (digit) 8778 (digit) 1011  
 Jio bp wishes you a safe journey.  
 Above special loyalty offer for  
 Transconnect customers

FP-4/DSW-5 05/12/2023 16:41:16



CE STATION

NE, B.B. ROAD

LI TALUK

-562110

1461

PU9406M17B

ORIGINAL

07:22:58

21406368

: 697781

: 1011

: 3

DIESEL

32.8 kg/m3

7.78 INR/Ltr

.52 Ltr

00.22 INR

Visit Again



SLN SERVICE STATION

CHIRASANNE, B.B. ROAD

DEVANAHALLI TALUK

BENGALURU-562110

PH NO-9900441461

TIN-29520749439

18-DEC-2023

TXN NO: 3121205877

INVOICE NO: 697243

VEHICLE NO: 1011

NOZZLE NO : 1

PRODUCT: DIESEL

DENSITY: 832.8 kg/m3

RATE : 87.78 INR/Ltr

VOLUME: 67.29 Ltr

AMOUNT: 5897.81 INR

Thank You! Visit Again



SLN SERVICE STATION

CHIRASANNE, B.B. ROAD

DEVANAHALLI TALUK

BENGALURU-562110

PH NO-9900441461

TIN-29520749439

18-DEC-2023

TXN NO: 3121205877

INVOICE NO: 697243

VEHICLE NO: 1011

NOZZLE NO: 1

Fuel : DIESEL

Density: 832.8 kg/m3

Preset : NON PRESET

Rate : Rs. 87.78

Sale : Rs. 5772.94

Volume : 66.07L



CE STATION

NE, B.B. ROAD

LI TALUK

-562110

1461

PU9406M17B

ORIGINAL

06:42:49

121623523

: 34265

: 1011

: 2

DIESEL

32.8 kg/m3

7.78 INR/Ltr

.15 Ltr

167.74 INR



SLN SERVICE STATION

CHIRASANNE, B.B. ROAD

DEVANAHALLI TALUK

BENGALURU-562110

PH NO-9900441461

TIN-29520749439

ORIGINAL

18-DEC-2023 12:27:52

TXN NO: 3121808022

INVOICE NO: 699315

VEHICLE NO: 1011

NOZZLE NO : 4

PRODUCT: DIESEL

DENSITY: 832.8 kg/m3

RATE : 87.78 INR/Ltr

VOLUME: 52.48 Ltr

SBI Payments



SLN SERVICE STATION

CHIKKASANNE, B.B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

06-DEC-2023 06:38:09  
TXN NO: 3120607283  
INVOICE NO: 694713  
VEHICLE NO: 1011

NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 61.72 Ltr  
AMOUNT: 5417.78 INR

Thank You! Visit Again

SBI Payments



SLN SERVICE STATION

CHIKKASANNE, B.B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

08-DEC-2023 11:57:54  
TXN NO: 312074136  
INVOICE NO: 695632  
VEHICLE NO: 1011

NOZZLE NO : 3  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 62.79 Ltr  
AMOUNT: 5511.70 INR

Thank You! Visit Again



SLN SERVICE STATION

CHIKKASANNE, B.B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

14-DEC-2023 07:22:58  
TXN NO: 3121406368  
INVOICE NO: 697781  
VEHICLE NO: 1011

NOZZLE NO : 3  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 61.52 Ltr  
AMOUNT: 5400.22 INR

Thank You! Visit Again



CHIKKASANNE, B.B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH-9900441461

BITT No: 5056778621  
Trans ID: 0000001171010549  
Atnd ID:  
Receipt: Physical Receipt  
Vehi No: 1011  
Mob.No : Not Entered  
Date : 10/12/2023  
Time : 14:47:06  
FP. ID : 5  
Nozl No: 1  
Fuel : DIESEL  
Density: 832.8 kg/m3  
Preset : NON PRESET  
Rate : Rs. 87.78  
Sale : Rs. 5272.94  
Volume : 60.07L



SLN SERVICE STATION

CHIKKASANNE, B.B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

12-DEC-2023 16:37:04  
TXN NO: 3121205802  
INVOICE NO: 697243  
VEHICLE NO: 1011

NOZZLE NO : 1  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 62.29 Ltr  
AMOUNT: 5467.81 INR

Thank You! Visit Again



SLN SERVICE STATION

CHIKKASANNE, B.B. ROAD  
DEVANAHALLI TALUK  
BANGALORE-562110  
PH:9900441461  
GST:29AAZPU9408M1ZB  
ORIGINAL

16-DEC-2023 06:42:49  
TXN NO: 3121623523  
INVOICE NO: 34265  
VEHICLE NO: 1011

NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 61.15 Ltr  
AMOUNT: 5367.74 INR

Thank You! Visit Again



SLN SERVICE STATION  
CHIKKASANNE, B.B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

18-DEC-2023 12:27:52  
TXN NO: 3121808022  
INVOICE NO: 699315  
VEHICLE NO: 1011

NOZZLE NO : 4  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 52.45 Ltr  
AMOUNT: 4604.06 INR

Thank You! Visit Again







SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVANAHALLI  
PH 9900441461

Bill No: 52235-ORGNL  
Trns. ID: 0000003122012222  
Atnd. ID:  
Receipt: Physical Receipt  
Vehi. No: 1011  
Mob. No: Not Entered  
Date: 20/12/2023  
Time: 10:35:23  
FP. ID: 5  
NozI No: 1  
Fuel: DIESEL  
Density: 8328kg/m3  
Preset: NON PRESET  
Rate: Rs. 87.78  
Sale: Rs. 4932.35  
Volume: 56.19L



SLN SERVICE STATION  
HPCL DEALER  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

26-DEC-2023 12:56:30  
TXN NO: 3122406336  
INVOICE NO: 701571  
VEHICLE NO: 1011  
NOZZLE NO: 3  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE: 87.78 INR/Ltr  
VOLUME: 56.19 Ltr  
AMOUNT: 4932.35 INR

Thank You! Visit Again



SLN SERVICE STATION  
CHIKKASANNE, B. B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

24-DEC-2023 12:56:30  
TXN NO: 3122406336  
INVOICE NO: 701571  
VEHICLE NO: 1011  
NOZZLE NO: 4  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE: 87.78 INR/Ltr  
VOLUME: 61.54 Ltr  
AMOUNT: 5401.98 INR

Thank You! Visit Again



SLN SERVICE STATION  
CHIKKASANNE, B. B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

22-DEC-2023 12:55:04  
TXN NO: 3122205522  
INVOICE NO: 700802  
VEHICLE NO: 1011  
NOZZLE NO: 4  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE: 87.78 INR/Ltr  
VOLUME: 61.52 Ltr  
AMOUNT: 5400.22 INR



SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVANAHALLI  
PH 9900441461

Bill No: 53402-ORGNL  
Trns. ID: 0000003122809292  
Atnd. ID:  
Receipt: Physical Receipt  
Vehi. No: 1011  
Mob. No: Not Entered  
Date: 28/12/2023  
Time: 13:55:52  
FP. ID: 5  
NozI No: 1  
Fuel: DIESEL  
Density: 8328kg/m3  
Preset: NON PRESET  
Rate: Rs. 87.78  
Sale: Rs. 5441.48  
Volume: 61.99L

SLN SERVICE STATION  
CHIKKASANNE, B. B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

30-DEC-2023 12:52:16  
TXN NO: 3123004516  
INVOICE NO: 703752  
VEHICLE NO: 1011  
NOZZLE NO: 4  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE: 87.78 INR/Ltr  
VOLUME: 62.67 Ltr  
AMOUNT: 5501.17 INR

Thank You! Visit Again



UCP / 10-23 EXP 01-24

Reliance BP Mobility Limited  
Plot No. Sy. No. 17/1/1 and 3  
Yeshwantpur Industrial suburb  
2nd Stage Gangaapeetha  
Bengaluru

RD ID: 1755 / RD Code: MRC051  
Cash Mode - Original  
Customer copy  
Date: 05/12/2023 16:40:57  
Inv: 23128503981  
Vehicle No: KM079L1011

Product	Qty	Unit	Rate	Rs Amount
DIESEL	22.76	Litre	87.86	2000.00
Total Invoice Amount:				Rs. 2000.00
Method of Payment:				Cash
Amount Tendered:				Rs. 2000.00

KT No: 804/0003 VEF 06 Jun 2020  
EST No: 80400006 VEF 06 Jun 2020  
PIN No: US0100002015PLC327401  
GSTIN No: 29BRHRCR2546MTZ  
Authorized Signatory  
for BBL

Registered Office: 3rd Floor  
Baker Chambers IV  
222 Narayan point  
Bangalore - 400021

For Trans-Connect Queries and Feedback:  
Contact: 1800225023 (Toll Free)  
Customer Care Petrol@sln.bbl.com  
To Check Fuel Price: SMS  
KSP (Space) 4 Digit RD ID to 9223030004  
Jio-tp wishes you a safe journey  
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FP-4/DSH-5 05/12/2023 16:41:16





**Reimbursement for the month : DEC'2023**

**Date : 18.01.2024**

Name of the Employee : Rakesh

Department : Airport Driver

Base Location : Bangalore

Reporting Manager : Vishal Harmalkar

1	05-12-2023	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	2,000.00	Attached
2	06-12-2023	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,417.78	Attached
3	08-12-2023	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,511.70	Attached
4	10-12-2023	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,272.94	Attached
5	12-12-2023	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,467.81	Attached
6	14-12-2023	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,400.22	Attached
7	16-12-2023	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,367.74	Attached
8	18-12-2023	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	4,604.06	Attached
9	20-12-2023	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	4,932.35	Attached
10	22-12-2023	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,400.22	Attached
11	24-12-2023	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,401.98	Attached
12	26-12-2023	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,000.00	Attached
13	28-12-2023	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,441.48	Attached
14	30-12-2023	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,501.17	Attached
					<b>Terminal -2</b>	<b>70,719.45</b>	

