Shree Renuka Devi Prasanna

MANTESH TRANSPORT

18/A, Shree Sainath Co-Operative Housing Society Ltd, Pereirawadi , Opp. Pipeline, Sakinaka, Mumbai-400072 Mob- 8976465441/9930006854

BILL NO - 08 / 2024-25

DATED 31.07.2024

To

TRAVEL FOODS SERVICES PVT LTD

Tempo No	Date	Trip Details	Amount (Rs)
407 TATA MH03 CV	01.07.2024 To 31.07.2024	Domestic Airport to staff gate. For Airport operations	}
2673	31.07.2024	Monthly Fixed Amount	55000=00
		,	
TRP	VEL FOOD SERVI	CES PVT (TO	
		274	
R	ECEIVED SUI	вјест то	
	INSPECT	ION	
		* ************************************	
Rupees: Fifty Five Thousand Only.			55,000=00

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For Mantesh Transport