

bardoli → CBN → Candhar → dasle → madhaya → muredhaya → bbls
Loni 31/08

(DUTY JOB SLIP)

No. 7940

Report to Mr. Kishan Restogi

Address. bbls

7460073167

Vehicle No.

UP 32

Date 03/08/2025

RN 0558

Type of Vehicle

229 → SANDEEP

Name of Driver

ERTIGA

Booked by

AC Head M/s

KPS

Assignment Local/Outstation

151705

Opening Meter

151705

Opening Time

10:30 PM

Date open

03/08/2025

Closing Meter

153223

Closing Time

2:10

Date Closed

08/08/2025

Total Kms

1518

Total Hrs

Total Days

05

Please mention if any paid to driver

Total night

May we have your comments please

TOLL
2350

Sender's Signature

User's Signature

User's Full Name

STATEMENT OF ACCOUNT

Customer ID
Customer Name
From Date

14009954
DHARMESH TRIPATHI
03/08/2025

Statement Date
VRN/Chassis No
To Date

Sun Aug 10, 2025
UP32RN0558
08/08/2025

Opening Tag Balance
550.00

Total Credit
3000.00

Total Debit
2350.00

Closing Tag Balance
1200.00

Vehicle Transactions Details

Reader date time	Processed date time	Unique Transaction ID	Category	Activity	Credit	Debit	Closing TAG Balance
2025-08-07 23:22:44	2025-08-07 23:23:56	005465199976_196001	Toll	Toll Debit		55.00	1200.00
2025-08-07 22:41:27	2025-08-07 22:42:20	005465102512_197001	Toll	Toll Debit		55.00	1255.00
2025-08-07 21:46:55	2025-08-07 21:47:07	15080721470753429238 2_536057	Toll	Toll Debit		140.00	1310.00
NA	2025-08-07 21:39:43	40000960056373	Recharge	BBPS recharge	1500.00		1450.00
2025-08-07 19:34:15	2025-08-07 19:34:35	00100325080719343410 45_520036	Toll	Toll Debit		135.00	-50.00
2025-08-07 18:30:01	2025-08-07 18:30:26	005464348738_050002	Toll	Toll Debit		165.00	85.00
2025-08-07 17:21:59	2025-08-07 17:37:25	005464123415_050001	Toll	Toll Debit		160.00	250.00
2025-08-07 16:28:41	2025-08-07 16:28:49	00100125080716284887 49_194001	Toll	Toll Debit		70.00	410.00
2025-08-07 15:35:29	2025-08-07 15:35:37	00100225080715353627 53_193001	Toll	Toll Debit		120.00	480.00
2025-08-07 14:44:12	2025-08-07 14:47:19	00100225080714471813 40_320059	Toll	Toll Debit		175.00	600.00
2025-08-07 14:33:10	2025-08-07 14:42:03	00100125080714415541 99_320056	Toll	Toll Debit		20.00	775.00
2025-08-05 16:40:08	2025-08-05 16:49:18	00100325080516470316 54_320055	Toll	Toll Debit		20.00	795.00
2025-08-04 13:45:10	2025-08-04 16:18:14	00100025080416145483 46_320057	Toll	Toll Debit		40.00	815.00
2025-08-04 09:00:06	2025-08-04 09:03:58	25080409012164962765 0_520005	Toll	Toll Debit		140.00	855.00

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2025-08-04 08:12:22	2025-08-04 08:14:40	25080408133684391115 4_520007	Toll	Toll Debit		180.00	995.00
2025-08-04 07:12:39	2025-08-04 07:14:34	15080407133626886593 2_520006	Toll	Toll Debit		165.00	1175.00
2025-08-04 02:09:59	2025-08-04 07:00:39	005451968155_320025	Toll	Toll Debit		665.00	1340.00
2025-08-04 06:57:41	2025-08-04 06:59:35	52000801204082506574 1_520008	Toll	Toll Debit		45.00	2005.00
NA	2025-08-03 23:29:02	40000956569749	Recharge	BBPS recharge	1500.00		2050.00
					3000.00	2350.00	