

(DUTY JOB SLIP)

No. 14147

Date 20.08.25

Report to Mr. Manish Singh / Akash Verma Vehicle No. UP84 AJ 9223

Address RDS Private Service Type of Vehicle Ertiga

Name of Driver Rishabh Singh

Booked by AC Head M/s

Assignment Local/Outstation RANPUR to BODA

Opening Meter 120000 Opening Time 8:00 AM Date open 20.08.25

Closing Meter 12980 Closing Time 11:00 PM Date Closed 21.08.25

Total Kms 980 Total Hrs 47 hrs Total Days 2

Please mention if any paid to driver Total night 2

May we have you comments please

Sender's Signature

User's Signature

Akash Verma

User's Full Name

STATEMENT OF ACCOUNT

Customer ID	36908197	Statement Date	Fri Sep 05, 2025
Customer Name	Anshul Kumar	VRN/Chassis No	UP84AJ9223
From Date	20/08/2025	To Date	22/08/2025

Opening Tag Balance	Total Credit	Total Debit	Closing Tag Balance
176.00	820.00	985.00	11.00

Vehicle Transactions Details

Reader date time	Processed date time	Unique Transaction ID	Plaza Name	Plaza ID	Activity	Credit	Debit	Closing TAG Balance
2025-08-21 19:39:19	2025-08-21 19:39:26	250821193926327 882821_187001	Nawabganj Toll Plaza	187001	Toll Debit		100.00	11.00
NA	2025-08-21 18:57:15	40000972071438	NA	NA	BBPS recharge	120.00		111.00
2025-08-21 17:51:39	2025-08-21 17:52:09	005516890038_02 8001	Barajore toll plaza	028001	Toll Debit		185.00	-9.00
NA	2025-08-20 14:26:08	40000970997451	NA	NA	BBPS recharge	200.00		176.00
2025-08-20 13:54:31	2025-08-20 13:55:30	250270913674_54 6031	Newada Toll Plaza	546031	Toll Debit		140.00	-24.00
2025-08-20 10:10:04	2025-08-20 11:35:20	005512212575_32 0025	ALEP Main Plaza 290	320025	Toll Debit		120.00	116.00
NA	2025-08-20 09:47:02	40000970762701	NA	NA	BBPS recharge	500.00		236.00
2025-08-20 04:17:58	2025-08-20 07:42:20	005511538124_32 0017	ALEP Ramp Plaza 92	320017	Toll Debit		440.00	-264.00
						820.00	985.00	