

(DUTY JOB SLIP)

No. 5962

Date 13-8-2025

Report to Mr. Manish Singh
Address (8174960245)

Vehicle No. UP 84A 39223

Type of Vehicle Extra

Name of Driver Rishab

Booked by LKO To MAU To LKO

AC Head M/s

Assignment Local/Outstation

Opening Meter 0 Opening Time 8:00 AM Date open 13/8/25

Closing Meter 714 Closing Time 10:30 PM Date Closed 13/8/25

Total Kms 714 km Total Hrs Total Days 1 day

Please mention if any paid to driver Total night 1 night

May we have your comments please

get = 2100

Toll 850
IDFC

1575

May

User's Signature

Sender's Signature

User's Full Name

(DUTY JOB SLIP)

No. 5963

Date 14-08-2025

Report to Mr. Manish Singh

Vehicle No. UP 84 AJ 9223

Address

Type of Vehicle Extra

Name of Driver Rishab

Booked by LKO To MAHA To LKO

AC Head M/s

Assignment Local/Outstation

Opening Meter Opening Time 8:00 AM

Date open 14/8/25

Closing Meter Closing Time 10:40 PM

Date Closed 14/8/25

Total Kms 808 km

Total Hrs

Total Days 1 day

Please mention if any paid to driver

Total night 1 Night

May we have you comments please

Sender's Signature

Toll- 880

IDFC

1575

User's Signature

User's Full Name

2023-08-14 09:08:38	2023-08-15 21:20:58	003493348000_52 0010	Mahurakalan	520010	Toll Debit		700.00	86.00
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2025-08-14 18:06:57	2025-08-14 21:16:45	005491387914_52 0019	Sehda	520019	Toll Debit		460.00	-39.00
2025-08-14	2025-08-14	005489500228_52	Semri	520015	Toll Debit		250.00	421.00

2025-08-13 18:04:36	2025-08-13 20:39:57	005487419158_52 0018	Fulvariya	520018	Toll Debit		405.00	-129.00
NA	2025-08-13 17:51:00	40000965157612	NA	NA	BBPS recharge	450.00		276.00
2025-08-13	2025-08-13	005485722511_52	Mahurakalan	520010	Toll Debit		460.00	-174.00