

(DUTY JOB SLIP)

No. 14181

Date 24/5/25

Report to Mr. SULTAN USMANI Vehicle No. UP 84 AT 9223

Address 9990596421 Type of Vehicle EXtiga

Name of Driver Rishabh - Singh

Booked by AC Head M/s. LCOB

Assignment Local/Outstation

Opening Meter 124324 Opening Time 10:30 PM Date open 24/8/25

Closing Meter 127561 Closing Time 4:07 PM Date Closed 30/8/25

Total Kms 3237 Total Hrs Total Days 7

Please mention if any paid to driver Total night 6

May we have you comments please

Call = 2780 IDFC

1780

Sender's Signature

LKO - BILNORE / NAGINA 2 DAY UP DOWN
SAMBHAL - LKO

User's Signature

User's Full Name

SULTAN
USMANI

Customer ID	36908197	Statement Date	Fri Sep 05, 2025
Customer Name	Anshul Kumar	VRN/Chassis No	UP84AJ9223
From Date	24/08/2025	To Date	30/08/2025

Opening Tag Balance	Total Credit	Total Debit	Closing Tag Balance
11.00	1700.00	1730.00	-19.00

Vehicle Transactions Details

Reader date time	Processed date time	Unique Transaction ID	Plaza Name	Plaza ID	Activity	Credit	Debit	Closing TAG Balance
2025-08-30 16:44:24	2025-08-30 16:45:07	005548422405_19 6001	Itaunja Toll Plaza	196001	Toll Debit		55.00	-19.00
2025-08-30 15:40:46	2025-08-30 15:40:54	005548197816_19 7001	Khairabad Toll Plaza	197001	Toll Debit		55.00	36.00
2025-08-30 14:33:26	2025-08-30 14:33:39	150830143338978 979119_536057	Maigalganj Toll Plaza	536057	Toll Debit		140.00	91.00
2025-08-30 12:54:38	2025-08-30 12:54:57	001001250830125 4576638_520036	Faridpur Toll Plaza	520036	Toll Debit		135.00	231.00
2025-08-30 12:18:23	2025-08-30 12:40:25	005547630587_05 0002	Thiriya Khetal Toll Plaza	050002	Toll Debit		165.00	366.00
NA	2025-08-30 12:08:20	40000978996887	NA	NA	BBPS recharge	500.00		531.00
2025-08-30 11:09:06	2025-08-30 11:10:32	005547348482_05 0001	Niyamatpur Ekrotiya Toll P laz	050001	Toll Debit		160.00	31.00
2025-08-29 12:13:22	2025-08-29 12:13:30	250829121330012 182611_320085	Mohammad Ibrahimpur	320085	Toll Debit		80.00	191.00
NA	2025-08-29 12:12:39	40000978171949	NA	NA	BBPS recharge	200.00		271.00
2025-08-28 12:51:35	2025-08-28 12:51:43	001001250828125 1417046_194001	Joya Toll Plaza	194001	Toll Debit		70.00	71.00
2025-08-27 13:40:26	2025-08-27 13:40:34	001001250827134 0334291_194001	Joya Toll Plaza	194001	Toll Debit		70.00	141.00
2025-08-26 12:14:10	2025-08-26 12:15:15	010008272961914 4798687_320108	Puraini Toll Plaza	320108	Toll Debit		90.00	211.00
2025-08-25 04:58:22	2025-08-25 04:59:36	005529339909_05 0001	Niyamatpur Ekrotiya Toll P laz	050001	Toll Debit		160.00	301.00

Generated By: 36908197

Generated On: Fri Sep 05, 2025, 22:05:02 IST

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NA	2025-08-25 04:50:36	40000974715883	NA	NA	BBPS recharge	500.00		461.00
2025-08-25 03:55:12	2025-08-25 04:20:06	005529294615_05 0002	Thiriya Khetal Toll Plaza	050002	Toll Debit		165.00	-39.00
2025-08-25 03:15:47	2025-08-25 03:15:59	001001250825031 5584289_520036	Faridpur Toll Plaza	520036	Toll Debit		135.00	126.00
2025-08-25 01:45:40	2025-08-25 01:45:51	150825014551550 389750_536057	Maigalganj Toll Plaza	536057	Toll Debit		140.00	261.00
2025-08-25 00:50:19	2025-08-25 00:52:27	005529004796_19 7001	Khairabad Toll Plaza	197001	Toll Debit		55.00	401.00
2025-08-25 00:00:14	2025-08-25 00:01:22	005528903861_19 6001	Itaunja Toll Plaza	196001	Toll Debit		55.00	456.00
NA	2025-08-24 23:59:52	40000974681384	NA	NA	BBPS recharge	500.00		511.00
						1700.00	1730.00	