

JUNE -2024 Expenses for Kato San

Date	Day	Duty Hours	Incentive		Diesel	Food	Toll	Parking	Auto	Misc	Total
			Hrs	Min							
01-Jun-24	Saturday	08:00 am To 08:40 Pm	02	40				90			90
02-Jun-24	Sunday	06:00 am To 04:00 Pm	10			200			300		500
03-Jun-24	Monday	08:00 am To 07:30 Pm	01	30							
04-Jun-24	Tuesday	08:00 am To 10:30 Pm	04	30		200		240	300		760
05-Jun-24	Wednesday	08:00 am To 07:40 Pm	01	40							
06-Jun-24	Thursday	08:00 am To 07:38 Pm	01	38				60	300	6,992	7,352
07-Jun-24	Friday	08:00 am To 10:20 Pm	04	20		200		60	300		60
08-Jun-24	Saturday	08:00 am To 02:00 Pm	06			200			300		500
09-Jun-24	Sunday	06:30 am To 03:00 Pm	09	30						70	70
10-Jun-24	Monday	07:30 am To 08:30 Pm	03								
11-Jun-24	Tuesday	08:00 am To 10:00 Pm	04			200		60	300		560
12-Jun-24	Wednesday	08:00 am To 07:45 Pm	01	45							
13-Jun-24	Thursday										
14-Jun-24	Friday	07:30 am To 08:00 Pm	03	30							
15-Jun-24	Saturday	08:30 am To 04:40 Pm	09					60		70	70
16-Jun-24	Sunday	07:00 am To 04:00 Pm	09								
17-Jun-24	Monday	08:00 am To 07:50 Pm	01	50							
18-Jun-24	Tuesday	08:00 am To 12:50 Pm	06	50		200		180	300		680
19-Jun-24	Wednesday	08:00 am To 11:00 Pm	05			200		90	300		590
20-Jun-24	Thursday	07:00 am To 07:40 Pm	02	40				60			60
21-Jun-24	Friday	08:00 am To 08:00 Pm	02								
22-Jun-24	Saturday	08:30 am To 03:30 Pm	07					90			90
23-Jun-24	Sunday	07:00 am To 05:30 Pm	04	30				50	300		50
24-Jun-24	Monday	08:00 am To 10:10 Pm	04			200		50			550
25-Jun-24	Tuesday	08:00 am To 08:55 Pm	02	55							
26-Jun-24	Wednesday	08:00 am To 07:45 Pm	01	45							
27-Jun-24	Thursday	08:00 am To 06:55 Pm	01	50							
28-Jun-24	Friday	08:00 am To 07:30 Pm	01	30							
29-Jun-24	Saturday	08:00 am To 08:55 Pm	02	15							
30-Jun-24	Sunday	05:30 am To 09:00 Pm	03	30		200			300		500
TOTAL						1800		1110	2700	6,932	12,542/-

Submitted By: *Suresh Babu*

Checked By: *Ashok San*

Authorized By: *Kato San*

12,542/-

Breakfast	06:00am	02/06/24	RS 200
Auto.	06:00am	02/06/24	RS 300
Dinner	10:30 Pm	04/06/24	RS 200
Auto	10:30 Pm	04/06/24	RS 300
Dinner	10:20 Pm	07/06/24	RS 200
Auto	10:20 Pm	07/06/24	RS 300
Breakfast	06:00 Pm	09/06/24	RS 200
Auto	06:00 Pm	09/06/24	RS 300

Parking 01/06/24 = RS 90

Parking 04/06/24 = RS 260

Parking 07/06/24 = RS 60

Parking 08/06/24 = RS 60

Parking 11/06/24 = RS 60

**BILL
OUT/PASS**

GURGAON SEC-53

Token No. : #0007894545
 Vehicle type : four wheeler
 Vehicle No : 0775
 IN - DT :01/06/24 TM:17:23
 EX - DT :01/06/24 TM:19:38
Amount. : 90.00

THANK YOU VISIT AGAIN

**BILL
OUT/PASS**

GURGAON SEC-53

Token No. : #0004684989
 Vehicle type : four wheeler
 Vehicle No : 0775
 IN - DT :08/06/24 TM:22:49
 EX - DT :08/06/24 TM:12:39
Amount. : 60.00

**AUTH. CAR PARKING
 CYBER HUB GURUGRAM**
 TICK NO : 0007866550
 VEHICLE : 4WH FRI-SUN
 D&T : 04/06/24 IN TM -16:57
 D&T : 04/06/24 EX TM -21:36
P. CHARGES: RS :260.00
 VEH.NO: 0775
 Parking at owner Risk



BUILDING INDIA

SELECT CITY MALL PARKING FEES
 SAKET NEW DELHI

07783252 M/C NO.09985985
 VEHICLE NO. 0775
 IN TIME 16:41 DT 07-06-2024
 EX TIME 17:23 DT 07-06-2024
CASH 60.00

**BILL
OUT/PASS**

GURGAON SEC-53

Token No. : #009889656
 Vehicle type : four wheeler
 Vehicle No : 0775
 IN - DT :11/06/24 TM:18:26
 EX - DT :11/06/24 TM:08:20
Amount. : 60.00

Parking at owner Risk
 Management is not liable
 to pay any loss or
 damage of any vehicle

THANK YOU VISIT AGAIN

Dinner 10:00 Pm 11/06/24 = RS 200
 Auto 10:00 Pm 11/06/24 = RS 300
 Dinner 12:50 am 18/06/24 = RS 200
 Auto 12:50 am 18/06/24 = RS 300
 Dinner 11:00 Pm 19/06/24 = RS 200
 Auto 11:00 Pm 19/06/24 = RS 300
 Dinner 10:00 Pm 24/06/24 = RS 200
 Auto 10:00 Pm 24/06/24 = RS 300
 Breakfast 05:30 am 30/06/24 = RS 200
 Auto 05:30 am 30/06/24 = RS 300

Parking 18/06/24 = RS 180

Parking 19/06/24 = RS 90

Parking 20/06/24 = RS 60

Parking 22/06/24 = RS 90

Parking 23/06/24 = RS 50

Parking 24/06/24 = RS 50

Parking 18/06/24 = RS 60

Puncture - 10/06/24 = RS 70

Puncture - 15/06/24 = RS 70

**BILL
OUT/PASS**

GURGAON SEC-53

Token No. : #0455849898
 Vehicle type : four wheeler
 Vehicle No : 0775
 IN - DT : 24/06/24 TM:18:56
 EX - DT : 24/06/24 TM:09:31
Amount. : 50.00



No. : 006298485487
 No. : 0775
 IN. 22/06/24 12:26:54
 EX. 22/06/24 14:17:31
 Amount : 90.00

**BILL
OUT/PASS**

GURGAON SEC-53

Token No. : #00089898
 Vehicle type : four wheeler
 Vehicle No : 0775
 IN - DT : 16/06/24 TM:12:04
 EX - DT : 16/06/24 TM:13:20
Amount. : 60.00

**BILL
OUT/PASS**

GURGAON SEC-53

Token No. : #006568985
 Vehicle type : four wheeler
 Vehicle No : 0775
 IN - DT : 23/06/24 TM:16:26
 EX - DT : 23/06/24 TM:16:40
Amount. : 50.00

THANK YOU VISIT AGAIN

THANK YOU VISIT AGAIN

RECEIPT

AUTHORISED CAR PARKING
 GLOBAL FOYER
 GOLF COURSE ROAD
 TICKET NO. : 008763431
 Vehicle type : four wheeler
 V. No : 0775

**PAID CAR PARKING
CROSS POINT MALL
GURUGRAM**

RECEIPT NO : 0157834543
 VEHICLE : 4WH FRI-SUN
 D&T : 19/06/24 IN TM -19:27
 D&T : 19/06/24 EX TM -09:40
 Amount : 90.00
 VEHNO : 0775



**SELECT CITY MALL PARKING FEES
SAKET NEW DELHI**

07783252 M/C NO.06565498
 VEHICLE NO. 0775
 IN TIME 13:20 DT 20-06-2024
 EX TIME 14:08 DT 20-06-2024
CASH 60.00

Parking at owner Risk
 Management is not liable
 to pay any loss or
 damage of any vehicle

Paytm

Payment Successful

₹6,797

Paid at Allied Motors Limited

Rect 31

From Axis Bank

Card No3735

Mastercard (MASTI)

Auth-Code : 14754

07 Jun 2024, 12:40:11 PM

RRN - 00000000244

Payment Details

Txn ID	20240607010940000058176
	31043036290
Order ID	20240607120957002446
	10861022
Card No3735
Bank MID	BOV416
Bank ID	61720084
AID	A000000041010
APPR Code	147541
Acquiring Bank	HDFC Bank Limited
Card type	MASTER
App Label	Mastercard
Transaction type	SALE
Serial No	1493171862
MID	ALLIED9344759347478
ID	10861022

Agree to pay as per card issuer agreement. Thank you for your purchase. Amount not returned.



Invoice
Invoice Summary

Allied Motors Limited
RECT No. 31, Killa No. 8, Village - Be gumpur Khatola, Gurgaon Gurgaon

CIN No:
GST No/PAN No: 06AAACA1522C1ZL / AAACA1522C

Customer ID: C2024050698
Krisumi Corporations Pvt Ltd.

ho no 32/2 sec 36A GGN

State HARYANA Pin 122001
Mobile No 9810256162
Email Id ashok.kumar@krisumi.com

HR401 Tel: 8929581188
Fax:
Reg. No HR98D0775 Invoice No B202406184
VIN MZBMC81AMNN010293 Date 07/06/2024
Mileage 49344 R/O no R202406168
Place of Supply Haryana Payment Online Banking
Work Type Running Repair Sub Service Type

For updation of your contact details in our records, please call Kia Call Centre 18001085000"

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Disc Amt	Amount
------	--------------	------------------------	---------	------	-----	-----------	----------	--------

Part Invoice HR401G202410770

1	97674A5000	VALVE-CONTROL	84818090	18%	1.00	10,315.26	0.00	0.00
---	------------	---------------	----------	-----	------	-----------	------	------

Labour and Services Labour Invoice HR401G202410769

1	A10VAC12IPPEB	Internal Panel Protection - Elvi Bardahl	998729	18%	1.00	3,134.75	0.00	3,134.75
2	A10VAC17AECEB	AC Evaporator Cleaning - Elvi Bardahl	998729	18%	1.00	1,905.93	0.00	1,905.93
3	A10VAC18ACDE B	AC Disinfectant - Elvi Bardahl	998729	18%	1.00	719.49	0.00	719.49
4	A10VA97674R00	A/C COMPRESSOR CONTROL VALVE (**),R&R	998729	18%	1.00	0.00	0.00	0.00

Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle
KIN is not Responsible for any untoward incident due to the same . Kindly return the vehicle to its Original Condition as per KIN specification

	Part Amount	Labor Amount
Sub Total	0.00	5,760.17
Coupon Discount	0.00	0.00
Discount	0.00	0.00
AMC Discount	0.00	0.00
CGST/SGST/IGST/UGST on Labor value of 5760.17	0.00	1,036.83
CGST@9% ON Part Value of 0	0.00	0.00
SGST/UTGST@9% ON Part Value of 0	0.00	0.00

Service Advisor:
Anil Chaudhary
Pending Jobs



Observation:
No Accessory Fitment

For **Allied Motors Limited**
(Authorized Signatory)

Total 0.00 6,797.00
Grand Total (Rounded) 6797

Six Thousand Seven Hundred Ninety Seven Rupees Only

* This is system generated invoice and does not require any signature & stamp