

DECEMBER -2024 Expenses for Kato San

Date	Day	Duty Hours	Incentive		Diesel	food	toll	Parking	Auto	Misc	Total
			Hrs	Min							
01-Dec-24	Sunday	06:30 am To 3:30 pm	09								
02-Dec-24	Monday	08:00 am To 08:00 pm	02								
03-Dec-24	Tuesday					200		60	300		560
04-Dec-24	Wednesday					200		60	300		560
05-Dec-24	Thursday					200		60	300		560
06-Dec-24	Friday					200		60	300		560
07-Dec-24	Saturday										
08-Dec-24	Sunday					200		60	300		560
09-Dec-24	Monday										
10-Dec-24	Tuesday										
11-Dec-24	Wednesday					200			300		500
12-Dec-24	Thursday										
13-Dec-24	Friday					200			300		500
14-Dec-24	Saturday							60			60
15-Dec-24	Sunday	03:00 pm To 09:00 pm	06			200		90	300		590
16-Dec-24	Monday	08:00 am To 07:30 pm	01	30							
17-Dec-24	Tuesday	08:00 am To 12:00 am	06			200			300		500
18-Dec-24	Wednesday	08:00 am To 07:40 pm	01	40							
19-Dec-24	Thursday	06:30 am To 07:30 pm	03								
20-Dec-24	Friday	08:00 am To 09:30 pm	03	30		200		60	300		560
21-Dec-24	Saturday	08:00 am To 11:00 pm	05			200			300		500
22-Dec-24	Sunday	06:30 am To 04:30 pm	10								
23-Dec-24	Monday	08:00 am To 09:20 pm	03	20		200			300		500
24-Dec-24	Tuesday	07:00 am To 06:00 pm	01								
25-Dec-24	Wednesday	10:00 am To 09:00 pm	11			200			300		500
26-Dec-24	Thursday	06:30 am To 11:30 pm	07			200			300		500
27-Dec-24	Friday	08:00 am To 07:20 pm	01	20							
28-Dec-24	Saturday	09:00 am To 06:30 pm	09	30	2000						2000
29-Dec-24	Sunday										
30-Dec-24	Monday										
31-Dec-24	Tuesday										
TOTAL					2000	2600		450	3900		8,950/-

Submitted By Sushil

Checked By Ashok San

Authorized By Kato San

Sushil

Ashok San

Kato San

Dinner	03/12/24	12:20am	Rs 200
Auto	03/12/24	12:20am	Rs 300
Dinner	05/12/24	12:50am	Rs 200
Auto	05/12/24	12:50 am	Rs 300
Dinner	06/12/24	10:20pm	Rs 200
Auto	06/12/24	10:20Pm	Rs 300
Dinner	08/12/24	11:20 Pm	Rs 200
Auto	08/12/24	11:20 Pm	Rs 300
Dinner	11/12/24	11:15Pm	Rs 200
Auto	11/12/24	11:15 Pm	Rs 300
Dinner	13/12/24	11:30Pm	Rs 200
Auto	13/12/24	11:30 Pm	Rs 300

Parking 03/12/24 = Rs 60

Parking 05/12/24 = Rs 60

Parking 06/12/24 = Rs 60

Parking 08/12/24 = Rs 60

BILL/OUTPASS
 SOUTH POINT MALL
 GURUGRAM
 GSTIN: 06AAECD3091G1ZR
 RECEIPT NO. : 026525
 VEHICLE TYPE: FOUR WHEELER
 V. No. : 0775
 IN - DT: 03/12/24 TM: 19:00
 OUT - DT: 03/12/24 TM: 23:40

Rs. : 60/-

AUTHORISED CAR PARKING
 SEC-44 GURUGRAM
 =====

Receipt : 3615415
 Veh No : 0775
 In Time : 05/12/2024 09:14
 Out Time : 05/12/2024 11:55
 Total : 60.00
 =====

Parking at owner risk

AUTHORISED CAR PARKING
 SEC-53 GURUGRAM
 =====

Receipt : 315415
 Veh No : 0775
 In Time : 06/12/2024 19:50
 Out Time : 06/12/2024 21:45
 Total : 60.00
 =====

Parking at owner risk

AUTHORISED CAR PARKING
 SEC-29 GURUGRAM
 =====

Receipt : 26415415
 Veh No : 0775
 In Time : 08/12/2024 19:45
 Out Time : 08/12/2024 20:35
 Total : 60.00
 =====

Parking at owner risk

Dinner	15/12/24	09:00 Pm	RS 200
Auto	15/12/24	09:100 Pm	RS 300
Dinner	17/12/24	12:00 am	RS 200
Auto	17/12/24	12:00 am	RS 300
Dinner	20/12/24	09:30 Pm	RS 200
Auto	20/12/24	09:30 Pm	RS 300
Dinner	21/12/24	11:00 Pm	RS 200
Auto	21/12/24	11:00 Pm	RS 300
Dinner	23/12/24	09:20 Pm	RS 200
Auto	23/12/24	09:20 Pm	RS 300

Parking 14/12/24 = RS 60

Parking 15/12/24 = RS 90

Parking 20/12/24 = RS 60

BILL/OUTPASS
 SOUTH POINT MALL
 GURUGRAM
 GSTIN: 06AAECD3091G1ZR
 RECEIPT NO. : 01541747
 VEHICLE TYPE: FOUR WHEELER
 V. No. : 0775
 IN - DT: 14/12/24 TM: 12:40
 T - DT: 14/12/24 TM: 13:53

: 60/-

AUTHORISED CAR PARKING
 GLOBAL FOYER SEC-43
 GURUGRAM HR.

Receipt : 224154
 Veh No : 0775
 Short-term parking
 In Date 15/12/2024
 In Time 17:53
 Out Date 15/12/2024
 Out Time 19:58
AMOUNT Rs .90.00



NO RISK OF VALUABLES

BILL/RECEIPT
 AMBIENCE DEVELOPER
 AND INFRA (P) LTD
 NATIONAL HIGHWAY 8
 OPEN PARKING HARYANA
 GSTIN: 06AAECA6894P12X
 (4W EXIT)

Date: 20/12/2024 06:07
 Ticket No: 201220246173759
 Entry : 20/12/2024 17:37:59
 Exit : 20/12/2024 18:14:22
 Duration: 00:36:22
 Amount Paid: ₹ 60
 ----- Thanks For Visiting -----
 .THANKS FOR USING ParkSys.

Dinner	25/12/24	09:00 Pm	RS 200
Auto	25/12/24	09:00 Pm	RS 300
Dinner	26/12/24	11:30 Pm	RS 200
Auto	26/12/24	11:30 Pm	RS 300
Diesel	28/12/24		RS 2000


IndianOil
 M/S AKSHAY FILLING S
 SEC-48 GGN

Bill No : 00615474-ORGN
 Trns. ID : 003330414
 Vehicle : 0775
 Date : 28/12/2024
 Time : 09:23:08
 PRO : DIESEL
 Npzi.No : 08
 Preset : Non Preset
 Rate : 89.44
 Sale : 2000.00
 Volume : 22.36 Ltr

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