

**April -2023 Expences for Yamazaki San HR9880776**

Date	Day	Duty Hours	Ot		Diesel	food	toll	Parking	Auto	Misc	Total
			Hrs	Min							
01-Apr-23	Saturday	09:00am To 09:00pm	02			190		50	210		450
02-Apr-23	Sunday										
03-Apr-23	Monday	10:00am To 08:00pm						40			40
04-Apr-23	Tuesday	10:00am To 05:00pm									
05-Apr-23	Wednesday	10:00am To 08:00pm						30			30
06-Apr-23	Thursday	10:30am To 03:10pm									
07-Apr-23	friday	10:00am To 08:15pm		15	4000			40			4000
08-Apr-23	Saturday	08:00am To 06:00pm		10							40
09-Apr-23	Sunday										
10-Apr-23	Monday	07:00am To 08:15pm		03				10			30
11-Apr-23	Tuesday	07:00am To 07:00pm		02							
12-Apr-23	Wednesday	07:00am To 07:45pm		02				30			30
13-Apr-23	Thursday	07:00am To 05:30pm		30							
14-Apr-23	friday	07:00am To 05:30pm		30	3972			30			3972
15-Apr-23	Saturday	08:00am To 04:30pm						30			30
16-Apr-23	Sunday	08:00am To 07:30pm		11				100			100
17-Apr-23	Monday	07:00am To 08:30pm		03				30+30			60
18-Apr-23	Tuesday	07:00am To 07:00pm		02				100			100
19-Apr-23	Wednesday	07:00am To 08:30pm		03	4100+2000	Replacement		30+30			6160
20-Apr-23	Thursday	L									
21-Apr-23	friday	L									
22-Apr-23	Saturday	-- -- --									
23-Apr-23	Sunday	-- -- --									
24-Apr-23	Monday	L									
25-Apr-23	Tuesday	L									
26-Apr-23	Wednesday	L									
27-Apr-23	Thursday	07:00am To 06:10pm		01							350
28-Apr-23	friday	07:00am To 06:30pm		01							
29-Apr-23	Saturday	09:00am To 06:30pm			3800			30			3830
30-Apr-23	Sunday	08:00am To 06:00pm		10				100+30			130
Submitted By Sushil Sanu		Checked By Rakesh Lamba		Authorized By Yamazaki San		19,352/-					

Parking Bill  
 South Point Mall  
 07th Floor, Room 107  
 Invoice: 14/0427/09/0909  
 Vch No: \*\*\*\*0776  
 Vch Type: 001  
 Entry: 01/01/23 10:30:30  
 Exit: 01/01/23 11:30:30  
 Date: 01/01/23  
 Total Amount: 300  
 Payment Agent: CASH

Parking Bill  
 South Point Mall  
 07th Floor, Room 107  
 Invoice: 14/0427/09/0909  
 Vch No: \*\*\*\*0776  
 Vch Type: 001  
 Entry: 01/01/23 10:30:30  
 Exit: 01/01/23 11:30:30  
 Date: 01/01/23  
 Total Amount: 300  
 Payment Agent: CASH

Parking Bill  
 South Point Mall  
 07th Floor, Room 107  
 Invoice: 14/0427/09/0909  
 Vch No: \*\*\*\*0776  
 Vch Type: 001  
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 Exit: 01/01/23 11:30:30  
 Date: 01/01/23  
 Total Amount: 300  
 Payment Agent: CASH

Parking Bill  
 South Point Mall  
 07th Floor, Room 107  
 Invoice: 14/0427/09/0909  
 Vch No: \*\*\*\*0776  
 Vch Type: 001  
 Entry: 01/01/23 10:30:30  
 Exit: 01/01/23 11:30:30  
 Date: 01/01/23  
 Total Amount: 300  
 Payment Agent: CASH

Parking Bill  
 South Point Mall  
 07th Floor, Room 107  
 Invoice: 0415278877  
 TXN NO: 0415278877  
 INVOICE NO: 2154  
 VEHICLE NO: 0776  
 PRESET: NON PREST  
 NOZZLE NO: 2  
 PRODUCT: DIESEL  
 DENSITY: 0.005 kg/m3  
 RATE: 90.03 INR/Ltr  
 VOLUME: 44.04 Ltr  
 AMOUNT: 4000.0 INR  
 \*\*\*\*\*  
 07-APR-2023 11:01:26  
 ORIGINAL  
 \*\*\*\*\*  
 HDFC BANK  
 \$ 12/2022

RS 30

Parking 10/04/23

RS 400

Diesel 07/04/23

Parking 08/04/23 = RS 40

Parking 05/04/23 = RS 30

Parking 03/04/23 = RS 40

Parking 01/04/23 = RS 50

RS 200

9:00 PM

01/04/23

Auto

RS 190

9:00 PM

01/04/23

Dinner

**Authorized Parking**  
**MGF CITY MALL**  
**M.G.ROAD,GURGAON**  
**RECEIPT NO. : 54547**  
**Vehicle : Four [per entry]**  
**V.No. : 0776**  
**IN - DT:16/04/23 TM: 11:07**  
**Rs. 100.00**  
**THANK YOU VISIT AGAIN**

Parking Bill

\*\*\*\*\* ORIGINAL \*\*\*\*\*  
 TXN NO: 041414775 07:35:10  
 INVOICE NO: 5641  
 VEHICLE NO: 0776  
 PRESET : NON PREST  
 NOZZLE NO : 2  
 PRODUCT : DIESEL  
 DENSITY : 0.005 kg/m3  
 RATE : 90.03 INR/Ltr  
 VOLUME : 44.11 Ltr  
 AMOUNT : 3972.0 INR  
 \*\*\*\*\*

\*\*\*\*\*  
 AUTHORIZED CAR PARKING  
 AMBIENCE MALL  
 NH-08,GURUGRAM  
 Receipt : #345847  
 Veh No : 0776  
 DATE : 18/04/2023  
 TIME : 12:30:11  
 Total : Rs.100.00  
 \*\*\*\*\*

THANK YOU VISIT AGAIN

\*\*\*\*\* ORIGINAL \*\*\*\*\*

\*\*\*\*\* ORIGINAL \*\*\*\*\*  
 TXN NO: 035406084 10:12:20  
 INVOICE NO: 51047  
 VEHICLE NO: 3846  
 PRESET : NON PREST  
 NOZZLE NO : 2  
 PRODUCT : DIESEL  
 DENSITY : 0.005 kg/m3  
 RATE : 90.03 INR/Ltr  
 VOLUME : 22.21 Ltr  
 AMOUNT : 2000.0 INR  
 \*\*\*\*\*

Thank You ! VisRit Again



HDFC BANK \$12/2022

Diesel 19/04/23 = RS 2000

Parking 18/04/23 = RS 100

Parking 17/04/23 = RS 30

Parking 16/04/23 = RS 100

Parking 15/04/23 = RS 30

Diesel 14/04/23 = RS 3972

Parking 12/04/23 = RS 30

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 TXN NO: 041414775 07:35:10  
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 VEHICLE NO: 0776  
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HDFC BANK \$12/2022

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 RATE : 90.03 INR/Ltr  
 VOLUME : 22.21 Ltr  
 AMOUNT : 2000.0 INR  
 \*\*\*\*\*

HDFC BANK \$12/2022



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**FASTAG**  
KEEP THE DRIVE

**airtel Payments**  
airtel Bank

Customer Care  
400/8800688008

807599-100-0025238

**NPCI**  
NATIONAL PAYMENTS CORPORATION OF INDIA

**IHMCL**

RS = 350

27/4/23 FastTag