

22

Jan -2023 Expences for Yamazaki San HR98D0775

Date	Day	Duty Hours	Ot		Diesel	Rs	food	Rs	toll	Rs	Parking	Rs	Auto	Rs	Misc	Rs	Total	Rs	
			Hrs	Min															
01-Jan-23	Sunday	OFE																	
02-Jan-23	Monday	08AM-06:00PM																	
03-Jan-23	Tuesday	08AM-06:00PM																	
04-Jan-23	Wednesday	08AM-06:00PM																	
05-Jan-23	Thursday	08AM-06:00PM																	
06-Jan-23	Friday	08AM-06:00PM																	
07-Jan-23	Saturday	09AM-08:00PM	1								470								470
08-Jan-23	Sunday	OFE																	
09-Jan-23	Monday	08AM-07:50PM	1	50															
10-Jan-23	Tuesday	08AM-08:00PM	2																
11-Jan-23	Wednesday	08AM-07:10PM	1	10															
12-Jan-23	Thursday	08AM-08:35PM	2	35															
13-Jan-23	Friday	08AM-07:00PM	1																
14-Jan-23	Saturday	03PM-05:00PM	2																
15-Jan-23	Sunday	04PM-01:00PM	9				190				470		280						940
16-Jan-23	Monday	07AM-11:00PM	6				180				380		290						850
17-Jan-23	Tuesday	07AM-05:00PM									210								210
18-Jan-23	Wednesday	08AM-06:00PM																	60
19-Jan-23	Thursday	07AM-05:30PM																	450
20-Jan-23	Friday	08AM-08:00PM	2																80
21-Jan-23	Saturday	08AM-06:00PM																	80
22-Jan-23	Sunday	OFE																	
23-Jan-23	Monday	08AM-10:00PM	4				180						270						610
24-Jan-23	Tuesday	08AM-09:30PM	3	30			180				90		270						540
25-Jan-23	Wednesday	08AM-11:55PM	5	55			170				120		280						570
26-Jan-23	Thursday	OFE																	
27-Jan-23	Friday	08AM-10:40PM	4	40			190						270						460
28-Jan-23	Saturday	OFE																	
29-Jan-23	Sunday	OFE																	
30-Jan-23	Monday	08AM-06:00PM																	80
31-Jan-23	Tuesday	08AM-06:50PM		50															80
Submitted By Mr. Hitesh			Checked By Rakesh Lamba			Authorized By Yamazaki San													

*Hitesh*

*Rakesh Lamba*

*Yamazaki San*

5320

**FAAC**

ENTRY SUN, 15-01-2023 Time 17:43:06  
 PAID SUN, 15-01-2023 Time 21:45:11  
 EXIT WITHIN 15 MIN. AFTER PAYMENT  
 Sequence Receipt nr. 241204055499  
 Ticket nr. 46546654065407897056847

**Rs : 470.00**  
**GST : 71.68**  
**NET : 398.32**

New Delhi-110037  
 SAC 996743 Parking Lot SVCS  
 GSTIN-87AADCD343281ZA (PB-2)

**DAPS MLCP IGI Airport T-3**

Parking 15-01-23 = 470

**FAAC**

ENTRY SAT, 07-01-2023 Time 16:28:17  
 PAID SAT, 07-01-2023 Time 20:30:55  
 EXIT WITHIN 15 MIN. AFTER PAYMENT  
 Sequence Receipt nr. 24132104589  
 Ticket nr. 4654654745854560461241

**Rs : 470.00**  
**GST : 71.68**  
**NET : 398.32**

New Delhi-110037  
 SAC 996743 Parking Lot SVCS  
 GSTIN-87AADCD343281ZA (PB-2)

**DAPS MLCP IGI Airport T-3**

Parking 07-01-23 = 470





SELECT CITY MALL  
SAKET, NEW DELHI

Receipt : #248458  
Veh No : 0775  
InTime : 16/01/23 17:27  
Total Rs : 90.00

**SDMC CAR PARKING**  
AUTHORISED NEW, DELHI  
TICK NO: 4560848  
VEHICLE: 4WLR. MON. TO. SUN  
DT&TM: 16/01/2023 18:31  
P. CHARGES : RS. 120.00  
VEH. NO: 0775

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

Auto 16-01-23 11:00PM = 290  
food 16-01-23 11:00PM = 180

Parking 16-01-23 = 120

Parking 16-01-23 = 90

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 sole responsibility.  
 and its content are the owner's  
 cause. Insurance of the vehicle  
 left in the car regardless of the  
 cle and/articles/things  
 heft claim or damage to the vehi  
 loss of life, personal injury, t  
 ator are not liable of any  
 's risk Management/car park oper  
 The vehicles are parked at owner  
 FIRST 10 MINUTES NIL  
 Amount is inclusive of 18% GST  
 FIRST 10 MINUTES NIL  
 Amount is inclusive of 18% GST  
 Rs.90/-  
 Total charges  
 In: 17-01-2023 08:12:30  
 Vehicle # 0775  
 Vehicle Type: CAR  
 Ticket #: 2362014058847


Exit Receipt  
 New Delhi-110065  
 GST NO:07AACT3280AZZQ  
 Tenaga Parking India Pvt Ltd.  
 AeroCity..  
**GMP AERO CITY**

Handwritten: Parking 17-01-23 = 90

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 sole responsibility.  
 and its content are the owner's  
 cause. Insurance of the vehicle  
 left in the car regardless of the  
 cle and/articles/things  
 heft claim or damage to the vehi  
 loss of life, personal injury, t  
 ator are not liable of any  
 's risk Management/car park oper  
 The vehicles are parked at owner  
 FIRST 10 MINUTES NIL  
 Amount is inclusive of 18% GST  
 FIRST 10 MINUTES NIL  
 Amount is inclusive of 18% GST  
 Rs.120/-  
 Total charges  
 In: 17-01-2023 14:49:55  
 Vehicle # 0775  
 Vehicle Type: CAR  
 Ticket #: 2362045654061

Exit Receipt  
 New Delhi-110065  
 GST NO:07AACT3280AZZQ  
 Tenaga Parking India Pvt Ltd.  
 AeroCity..  
**GMP AERO CITY**

Handwritten: Parking 17-01-23 = 120

NO RISKS OF VALUABLES  
 =====  
  
 AMOUNT Rs. 80.00  
 InTime 13:29  
 IN DATE 20/01/2023  
 Short-term parking  
 Veh No : 0775  
 Receipt : 244788  
 =====  
 AUTHORISED CAR PARKING  
 GLOBAL FOYER GURUGRAM

Parking 20-01-23 = 80

FAAC  
 ENTRY FRI. 20-01-2023 Time 11:04:19  
 PAID FRI. 20-01-2023 Time 13:05:23  
 EXIT WITHIN 15 MIN. AFTER PAYMENT  
 Sequence Receipt nr. 00212345845  
 Ticket nr. 4026106499665421321232  
 Rs : 370.00  
 GST : 56.44  
 NET : 313.56  
 New Delhi-110037  
 SAC 996743 Parking Lot SVCS  
 GSTIN-87AADCD343281ZA (PB-2)  
 DAPS MLCPIGI Airport T-3

Parking 20-01-23 = 370

SDMC CAR PARKING  
 AUTHORISED NEW, DELHI  
 TICK NO: 320458  
 VEHICLE: 4WLR. MON. TO. SUN  
 DT&TM: 19/01/2023 10:43  
 P. CHARGES : RS. 60.00  
 VEH. NO: 0775  
 Parking at owner Risk  
 Management is not liable  
 to pay any loss or  
 damage of any vehicle

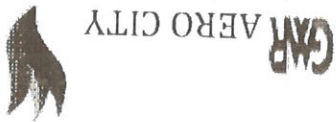
Parking 19-01-23 = 60

AUTHORISED CAR PARKING  
GLOBAL FOYER GURUGRAM

Receipt : 284747  
Veh No : 0775  
Short-term parking  
IN DATE 21/01/2023  
InTime 14:49  
AMOUNT Rs.80.00



NO RIKS OF VALUABLES



Aerocity..

Tenaga Parking India Pvt Ltd.

GST NO:07AACT3280AZZQ

New Delhi-110065

Exit Receipt

Ticket #: 236565084747

Vehicle Type: CAR

Vehicle # 0775

In: 23-01-2023 17:54:40

Total charges

Rs.160/-

Amount is inclusive of 18% GST

FIRST 10 MINUTES NIL

Amount is inclusive of 18% GST

FIRST 10 MINUTES NIL

The vehicles are parked at owner

's risk Management/car park oper

ator are not liable of any

loss of life, personal injury, t

heft claim or damage to the vehi

cle and/articles/things

left in the car regardless of the

cause. Insurance of the vehicle

and its content are the owner's

sole responsibility.

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Parking

21-01-23 = 80

Parking

23-01-23 = 160

Auto 23-01-23

10:00 PM = 230

Jeep 23-01-23

10:00 PM = 180

Food 27-01-23 10:40 PM = 190

Auto 27-01-23 10:40 PM = 170

AUTHORISED CAR PARKING  
GLOBAL FOYER GURUGRAM  
Receipt : 3024584  
Veh No : 0775  
Short-term parking  
IN DATE 25/01/2023  
InTime 17:52  
AMOUNT Rs.120.00  
NO RIKS OF VALUABLES

Food 25-01-23 11:55 PM = 170

Auto 25-01-23 11:55 PM = 180

Parking 25-01-23 = 120

Food 24-01-23 09:30 PM = 180

Auto 24-01-23 09:30 PM = 170

Parking at  
Total : 90.00  
In Time : 24/01/2023 18:32  
Veh No : 0775  
Receipt : 04450568

PARKING RECEIPT

OUT SLIP  
PARKING GURUGRAM  
PAM SPRING PLAZA

Parking 24-01-23 = 90

AUTHORISED CAR PARKING

SIGNATURE TOWER

GURUGRAM

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Receipt : 584845

Veh No : 0775

In Time : 30/01/2023 14:31

Total : 80.00

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Parking at owner risk

Parking 30-01-23 = 80