

QC-27607

HR96B0776 - New Entry

Nov -2021 Expenses for Yamazaki San HR-26 DF 2692

Date	Day	Duty Hours	Ot		Diesel	food	toll	Parking	Auto	Misc	Total
			Hrs	Min							
1-Nov-21	Monday	8am - 9:35 Pm	03	35		190		430+430+ 430+150+	230		1860
2-Nov-21	Tuesday	8am - 8 Pm	02					150+150+			300
3-Nov-21	Wednesday	3 Pm - 7 Pm	04					260+160			420
4-Nov-21	Thursday										
5-Nov-21	Friday										
6-Nov-21	Saturday										
7-Nov-21	Sunday										
8-Nov-21	Monday	6am - 6 Pm	02								
9-Nov-21	Tuesday	8am - 7:52 Pm	01	52							
10-Nov-21	Wednesday	8am - 11:50 Pm	05	50		210		160	280		650
11-Nov-21	Thursday	8am - 8 Pm	02								
12-Nov-21	Friday	7am - 12am	07			180		120	260		560
13-Nov-21	Saturday	10am - 5 Pm	07		5000/-			160			5160
14-Nov-21	Sunday	08am - 6 Pm						80			80
15-Nov-21	Monday	07am - 8 Pm	03					160			160
16-Nov-21	Tuesday	08am - 6 Pm						80		350/-	430
17-Nov-21	Wednesday	08am - 6 Pm						170			160
18-Nov-21	Thursday	08am - 6 Pm						60			60
19-Nov-21	Friday	08am - 6 Pm						160			160
20-Nov-21	Saturday	08am - 10:20 Pm	04	30	4194/-	190		80	260		4224
21-Nov-21	Sunday										
22-Nov-21	Monday	08am - 6 Pm						160			160
23-Nov-21	Tuesday	08am - 6 Pm						120			120
24-Nov-21	Wednesday	08am - 6 Pm						60			60
25-Nov-21	Thursday	08am - 6 Pm						120			120
26-Nov-21	Friday	07am - 11:56 Pm	06	56	405288/-	190		100+80	280		4202
27-Nov-21	Saturday										
28-Nov-21	Sunday	8am - 6 Pm	10								
29-Nov-21	Monday	7am - 5 Pm									
30-Nov-21	Tuesday	7am -									
Total											19,826/-

Submitted By Sushil Kumar

Checked By Rakesh Lamba

Authorized By Yamazaki San

*Sushil Kumar*

*Rakesh Lamba*

*Yamazaki San*

Date -  
 Dinner - 1/11/2021  
 Auto - 1/11/2021

9:35 Pm Rs 190  
 9:35 Pm Rs 230

Parking for three  
 cars 01/11/2021

Rs = 1740  
 Airport

Delhi Airport Parking Services(P)Ltd  
 Forecourt Arrival-SACNo 996743(Parkinglotservices)  
 Terminal-T3 IGI Airport New Delhi-37  
**GSTIN07AADCD3432B1ZA**  
 User ID : D564187  
 Date : 01-NOV-2021 07:11:26 PM  
 Vehicle No : 0  
 Receipt No : 000526682424  
 Fee : RS 127.12  
 CGST : RS 11.44  
 SGST : RS 11.44  
 Total Amount : RS 150.00  
 Name of Recipient :  
 GSTN OF Recipient :  
 Address :  
 State code



2207706465232289565

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2207706465232289565

Note-Valid For 8 minute only extra  
 Time will be penalized.

**DAPS MLCP IGI Airport T-3**

New Delhi-110037  
 SAC 996743 Prking Lot SVCS  
 GSTIN-87AADCD343281ZA

Rs. : 430.00  
 GST : 57.60  
 NET : 372.40

ENTRY MON. 01-11-2021 Time 15:02:01  
 PAID MON. 01-11-2021 Time 19:05:23  
 EXIT WITHIN 15 MIN. AFTER PAYMENT  
 Sequence Receipt nr. 171050000682  
 Ticket nr.4026106686890403446962

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 PAID MON. 01-11-2021 Time 19:05:23  
 EXIT WITHIN 15 MIN. AFTER PAYMENT  
 Sequence Receipt nr. 171050000682  
 Ticket nr.4026106686890403446962



Parking 01/11/2021 = (RS 150)

Delhi Airport Parking Services(P)Ltd  
Forecourt Arrival-SACNo 996743(Parkinglotservices)  
Terminal-T3 IGI Airport New Delhi-37

**GSTIN07AADCD3432B1ZA**

User ID : D564187  
Date : 01-NOV-2021 07:11:26 PM  
Vehicle No : 0  
Receipt No : 000526682424  
Fee : RS 127.12  
CGST : RS 11.44  
SGST : RS 11.44  
Total Amount : RS 150.00  
Name of Recipient :  
GSTN OF Recipient :  
Address :

State code



**2207706465232289565**

Note-Valid For 8 minute only extra  
Time will be penalized.

Parking 02/11/2021 = (RS 260)

**AMBIENCE MALI GGN (OPEN)  
AFMPL**

**GSTIN:06AAIC2414F12M**

**BILL NO. : 1241 AAA 4W1019**

**VEHICLE TYPE : 4 WHEELER**

**V.NO. : 2692**

**IN DT : 02/11/2021**

**TIME : 14:57**

**Rs 260.00**

**INCLUSIVE GST AT 18%  
PARKING AT OWNERS RISK  
MANAGEMENT IS NOT LIABLE  
TO PAY ANY LOSS OR  
DAMAGE OF ANY VEHICLE**

Parking 02/11/2021 = (RS 160)

**BILL/OUTPASS**

**TENAGA PARKING INDIA LTD  
SOUTH POINT MALL  
GURGAON**

**RECEIPT NO. : 0052741  
VEHICLE TYPE : FOUR WHEELER**

**V.No. : 2692**

**DATE : 02/11/21**


**IN DT TIME : 16:38:11**

**Rs. : 160**

Parking 10/11/21 = RS 160

AMBIENCE MALI GGN (OPEN)  
AFMPL  
GSTIN:06AAIC35264F12M  
BILL NO. : 1245 AAA 4W1051  
VEHICLE TYPE : 4 WHEELER  
V.NO. : 2692  
IN DT : 10/11/2021  
TIME : 18:23  
Rs 160.00  
INCLUSIVE GST AT 18%  
PARKING AT OWNERS RISK  
MANAGEMENT IS NOT LIABLE  
TO PAY ANY LOSS OR  
DAMAGE OF ANY VEHICLE  
PARKING NOT ALLOWED  
AFTER 03:00:00 AM

Parking 12/11/21 = RS 120

 AEROCITY  
Aerocity  
Tenga Parking India Pvt Ltd  
Parking Entry Receipt

Parking 13/11/21 = RS 160

**BILL/RECIPT**  
PAID PARKING, GGN  
GLOBAL FOYER  
RECEIPT NO. : 235201  
Vehicle type : Four wheeler  
V.No. : 2692  
IN - DT: 13/11/21 TM: 12:05  
Rs. 160.00  
THANK YOU VISIT AGAIN

\*\*\*\*\*  
Ticket No #: 19036852  
Vehicle Type: CAR  
Vehicle #: 2692  
Ln: 12-11-2021 14:51  
OUT: 12-11-2021 16:02  
Payable Amount  
Rs 120/-  
Light commercial vehicle: Rs30 P  
Entry  
The vehicles are parked at owner  
s risk. Management/Car park oper

Parking 15/11/21 = RS 160

AMBIENCE MALI GGN (OPEN)  
AFMPL  
GSTIN:06AAIC2414F12M  
BILL NO. : 13526 AAA 4W1019  
VEHICLE TYPE : 4 WHEELER  
V.NO. : 0776  
IN DT : 15/11/2021  
TIME : 13:07  
Rs 160.00  
INCLUSIVE GST AT 18%  
PARKING AT OWNERS RISK  
MANAGEMENT IS NOT LIABLE  
TO PAY ANY LOSS OR  
DAMAGE OF ANY VEHICLE  
PARKING NOT ALLOWED  
AFTER 03:00:00 AM

Dinner 10/11/2021 8am - 11:50pm RS=210  
 Auto 10/11/2021 8am - 11:50pm RS=280

Dinner 12/11/2021 7am - 12:00am RS 180  
 Auto 12/11/2021 7am - 12:00am RS=260

Petrol 13/11/2021 RS. 5000

Parking 14/11/21 =  
 = RS 80

**AUTHORISED CAR PARKING  
 SEC-64 GURUGRAM**

=====

Receipt : 0058741  
 Veh No : 0776  
 In Time : 14/11/2021 11:05  
 Total : 80.00

=====

**Parking at owner risk**

**AUTHORISED CAR PARKING  
 SEC-64 GURUGRAM**

=====

Receipt : 0082510  
 Veh No : 0776  
 In Time : 16/11/2021 11:06  
 Total : 80.00

=====

**Parking at owner risk**



**IndianOil**

Welcomes You

Tel. No.:

Receipt No. : K0895  
 FCC ID: 000000001054990  
 FIP No. : 04  
 Nozzle No. : 04  
 Product : Petrol

Preset Type: Preset Not Entered  
 Rate(Rs/L) : 095.90  
 Volume(L) : 00052.14  
 Amount(Rs) : 05000.23  
 Atot: 00003832738.80  
 Vtot: 0000038073.210

Vehicle No: Not Entered  
 Mobile No : 2692

Date : 13/11/21  
 Time: 14:09

GST No :  
 LST No :  
 VAT No :  
 ATTENDANT ID : Not Available  
 FCC DATE : Not Available  
 FCC TIME : Not Available

Thank You! Please Visit Again..

# CREST CONDOMINIUM ASSOCIATION

THE CREST, PARK DRIVE, DLF-5, GURUGRAM-122011

Tel. : 0124-4041261, 4041650

S. No. 1246

**RECEIPT**

DATE: 16/11/2024

Received with thanks a sum of Rs. 350/-

Vide \*Cheque / DD / IMPS UP1 Date 16/11/2024

drawn on ..... against Property No. CTE 212

Towards Maintenance / Electricity Charges / IBMS / ACD / Shift In / Shift Out / Other CAR STICKER

**FOR CREST CONDOMINIUM ASSOCIATION**

RS. 350/-

  
Signature

\* Cheque subject to realisation

Parking 17/11/21

₹ 100



**S.A. PARKING**

FORTIS HOSPITAL GATE NO 1  
GURUGRAM

**PARKING FEES**

0052630 M/C NO 035 OP58  
VEHICLE NO 0776  
V.TYPE CAR 4HRS  
TIME 10:31 DT 17-11-2021

**CASH 100.00/-**

CAR 12HRS RS. 100 MENTRY  
CAR RS. 200 24HRS MENTRY  
VALLEY SER.FREE  
PARKING AT OWNER RISK

Parking 18/11/21 = RS 60

**BILL/OUTPASS**  
TENAGA PARKING INDIA LTD  
SOUTH POINT MALL  
GURGAON  
RECEIPT NO. : 00528471  
VEHICLE TYPE : FOUR WHEELER  
V.No. : 0776  
DATE : 18/11/21  
IN DT TIME : 12:04:15  
Rs. : 60

Parking 19/11/21 = RS 160



SELECT CITY MALL  
SAKET, NEW DELHI

Receipt : #035258  
Veh No : 0776  
InTime : 19/11/21 11:01  
Total Rs : 160.00

Fuel 20/11/21 = RS 4194



WELCOME YOU  
SEC-64 GURUGRAM

DATE : 20/11/2021 TM:10:14  
VEHICLE : 0776  
BILL NO : 3852854  
LST : 002144  
HOSE ID : 001  
PRODUCT : DIESEL  
DENSITY : 0.0  
RATE : 87.14  
VOLUME : 48.14 LTR  
AMOUNT : 4194.91

Parking 20/11/21

= RS 80

**AUTHORISED CAR PARKING  
SEC-64 GURUGRAM**

=====  
Receipt : 0085241  
Veh No : 0776  
In Time : 20/11/2021 11:30  
Total : 80.00  
=====

Parking at owner risk

D 05/202

HDFC BANK

D 05/2021

HDFC BANK

D 05/2021

HDFC BANK

Dinner

20/11/21

10:30 Pm

RS = 190

Auto

20/11/21

10:30 Pm

RS 260

Parking

22/11/21 =

RS 160

**DLFA**  
BUILDING TR

SELECT CITY MALL  
SAKET, NEW DELH

Receipt : #03852

Veh No : 0776

InTime : 22/11/2

Total Rs : 160

Parking 23/11/21 = (RS120)



AUTHORISED CAR PARKING  
AMBIENCE MALL  
NH-8,GURGAON

=====  
Receipt : #8242174  
Veh No : 0776  
In Time :23/11/2021 10:25  
Total : 120.00

Parking 24/11/21 = (RS60)

**BILL/OUTPASS**

TENAGA PARKING INDIA LTD  
SOUTH POINT MALL  
GURGAON

RECEIPT NO. : 0068524  
VEHICLE TYPE : FOUR WHEELER  
V.No. : 0776  
DATE : 24/11/21  
IN DT TIME : 09:30:25  
Rs. : 60

Parking 25/11/21 = (RS120)



AUTHORISED CAR PARKING  
AMBIENCE MALL  
NH-8,GURGAON

=====  
Receipt : #46852  
Veh No : 0776  
In Time :25/11/2021 10:50  
Total : 120.00  
=====

