

JULY -2025 Expenses for Kato San

Date	Day	Duty Hours	Incentive		Diesel	Parking	Auto	Food	Toil	Other	Total
			Hrs	Min	Rs	Rs	Rs	Rs	Rs	Rs	Rs
01-Jul-25	Tuesday	08:00am To 07:40pm	01	40							
02-Jul-25	Wednesday	06:30am To 07:30pm	03				300	200			500
03-Jul-25	Thursday	08:00am To 09:40pm	03	4			300	200			500
04-Jul-25	Friday	08:00am To 11:50pm	05	58			300	200			500
05-Jul-25	Saturday	08:00am To 07:50pm	01	50							
06-Jul-25	Sunday	06:30am To 04:30pm	10				300	200			500
07-Jul-25	Monday	08:00am To 07:40pm	01	40							
08-Jul-25	Tuesday	08:00am To 11:00pm	05				300	200		500	1000
09-Jul-25	Wednesday	06:30am To 01:30pm	09			60	300+300	200+200+150			1210
10-Jul-25	Thursday	08:00am To 07:20pm	01	20		60					60
11-Jul-25	Friday	08:00am To 11:20pm	05	20		60	300	200			560
12-Jul-25	Saturday	07:30am To 05:30pm	10			120					120
13-Jul-25	Sunday	09:00am To 04:00pm	07		2000						2000
14-Jul-25	Monday	07:30am To 11:30pm	06				300	200			500
15-Jul-25	Tuesday	07:00am To 07:40pm	02	40							
16-Jul-25	Wednesday	06:30am To 10:30pm	06				300+300	200+200+150			1150
17-Jul-25	Thursday	08:00am To 08:20pm	02	20							
18-Jul-25	Friday	08:00am To 08:00pm	02								
19-Jul-25	Saturday	08:00am To 08:00pm	02			60					60
20-Jul-25	Sunday	05:00am To 02:00pm	09				300	200			500
21-Jul-25	Monday	08:00am To 07:30pm	01	30						600	600
22-Jul-25	Tuesday	08:00am To 12:20pm	06	20			300	200			500
23-Jul-25	Wednesday	06:30am To 07:30pm	03			120	300	200			620
24-Jul-25	Thursday	08:00am To 07:30pm	01	30							
25-Jul-25	Friday	08:00am To 04:00pm									
26-Jul-25	Saturday										
27-Jul-25	Sunday										
28-Jul-25	Monday	09:00am To 06:00pm									
29-Jul-25	Tuesday	09:00am To 06:00pm									
30-Jul-25	Wednesday	09:00am To 04:00pm									
31-Jul-25	Thursday	09:00am To 06:00pm									
TOTAL					2000	480	4900	3100		1100	10,880

Submitted By Sushil
Sushil

Checked By Ashok San
Ashok San

Authorized By Kato San
Kato San

Breakfast	02/07/25	06:30am	RS 200
Auto	02/07/25	06:30am	RS 300
Dinner	03/07/25	09:40pm	RS 200
Auto	03/07/25	09:40pm	RS 300
Dinner	04/07/25	11:50pm	RS 200
Auto	04/07/25	11:50pm	RS 300
Breakfast	06/07/25	06:30am	RS 200
Auto	06/07/25	06:30am	RS 300
Dinner	08/07/25	11:00pm	RS 200
Auto	08/07/25	11:00pm	RS 300

8/07/25 Fast tag Recharge RS 500

Parking 09/07/25 RS 60

Parking 10/07/25 RS 60

Parking 11/07/25 RS 60

AUTH CAR PARKING
SECTOR-53
GURUGRAM HARYANA

Receipt: #005827495787
Veh No: 0755
IN Time: 09/07/2025 19:30
EX Time: 09/07/2025 22:06
Total: 60.00

OPRATOR NAME: DAY

RATE INCLUSIVE GST@ 18%
HAVE NICE DAY

AUTHORISED CAR PARKING
SOUTH POINT MALL
GURUGRAM HARYANA

RECEIPT NO. : 0020365896329
VEHICLE NO. : 0755
IN DATE : 10/07/25
IN TIME : 19:30
EX TIME : 22:08
AMOUNT : Rs.60/-

THANK YOU

AUTHORISED CAR PARKING
SOUTH POINT MALL
GURUGRAM HARYANA

RECEIPT NO. : 00263259
VEHICLE NO. : 0775
IN DATE : 11/07/25
IN TIME : 19:18
EX TIME : 21:55
AMOUNT : Rs.60/-

THANK YOU

Breakfast Auto 09/07/25 06:30am (Rs200)
 Lunch Auto 09/07/25 06:30am (Rs300)
 Dinner Auto 09/07/25 — (Rs150)
 Dinner Auto 09/07/25 01:00am (Rs200)
 Dinner Auto 09/07/25 01:00am (Rs300)
 Dinner Auto 11/07/25 11:20pm (Rs200)
 Dinner Auto 11/07/25 11:20pm (Rs300)
 Dinner Auto 14/07/25 11:30pm (Rs200)
 Dinner Auto 14/07/25 11:30pm (Rs300)
 Breakfast Auto 16/07/25 06:30am (Rs200)
 Lunch Auto 16/07/25 06:30am (Rs300)
 Dinner Auto 16/07/25 — (Rs150)
 Dinner Auto 16/07/25 10:30pm (Rs200)
 Dinner Auto 16/07/25 10:30pm (Rs300)

Parking 12/07/25 (Rs120)

Diesel 13/07/25 (Rs2000)

Parking 19/07/25 (Rs60)

AMBIENCE MALL GGN
 ADIPL
 PARKING GURUGRAM (HR)
 GSTIN:06AAECA6894P1ZX
 BILL NO.678687 S-8 4W3621S
 VEHICLE TYPE: 4WLR
 V.NO. : 0775
 IN DT : 12/07/25
 IN TM : 14:40
 EX TM : 15:47
 RS. : 120.00
 PARKING AT OWNERS RISK
 MANAGEMENT IS NOT
 RESPONSIBLE FOR ANY
 THEET,DAMAGE OR LOSS



WELCOME YOU
 SAWRA FILLING STN
 GURUGRAM SEC-48

Date : 12/07/2025
 Time : 07:05:42
 Invoice No. : 789275286
 Vehicle No. : 0775
 Pump ID : 2
 Nozzle No : 1
 PRODUCT : DIESEL
 Density : 749.1kg/lit
 Unit Rate : 87.93 INR/LTR
 Quantity : 22.74LTR
 Total Amount : 2000.00INR

THANK YOU VISIT AGAIN

AUTHORISED CAR PARKING
 SOUTH POINT MALL
 GURUGRAM HARYANA

RECEIPT NO. : 000102105
 VEHICLE NO. : 0775
 IN DATE : 19/07/25
 IN TIME : 17:40
 EX TIME : 18:50
 AMOUNT : Rs.60/-

THANK YOU

D 11/2022 HDFC BANK D 11/2022 HDFC BANK D 11/2022 HDFC BANK

Breakfast 20/7/25 05:00 am (RS 200)
 Auto 20/07/25 05:00 am (RS 300)
 Dinner 22/07/25 12:20 am (RS 200)
 Auto 22/07/25 12:20 am (RS 300)
 Breakfast 23/07/25 06:30 am (RS 200)
 Auto 23/07/25 06:30 am (RS 300)

Car Washing 21/07/25 (RS 600)

Parking 23/07/25 (RS 120)



Aerocity Delhi
 Indira Gandhi International Airport, New Delhi, Delhi - 110037

Ticket No: P00101402515UgyH
 LP/RFID NO: 0775
 Guest Type: General Vehicle
 Vehicle Type: 4 Wheels
 Entry: 23/07/2025 16:34:35
 EXIT: 23/07/2025 17:46:21
 Parked Amount: Rs. 120.00
 Payment Mode: By Cash
 Discount: Rs 00.00

0-60 mins Rs 60. Th
 after
 Rs 30 per hour
 Amount is Inclusive of 18% GST.
 FIRST 10 MINUTES NIL
 Ticket Loss Rs - 100
 Amount is Inclusive of 18% GST
 First 10 min Nil.
 Parked at owner's Risk. Management / Car Park operator are not liable of any loss of life, personal injury, theft claim or damage to the vehicle and articles/things left in the car regardless of the cause. Insurance of the vehicle and its contents are the owner's sole responsibility

Operator: Sumit