

JUNE-2022 Expenses 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-Jun-22	Wednesday	08AM-12:00PM	6			190		100	260		550
02-May-22	Thursday	08AM-01:00PM	7			180			240		420
03-May-22	Friday	07AM-11:45PM	5	45		180		540	270		990
04-May-22	Saturday	08AM-11:20PM	5	20		170		200	250		620
05-May-22	Sunday	07AM-06:00PM	11					100+250		1042	1392
06-May-22	Monday	08AM-06:00PM						450			450
07-May-22	Tuesday	05PM-01:00AM	1	40							80
08-May-22	Wednesday	08AM-07:40PM	1					80			80
09-May-22	Thursday	08AM-07:00PM	1	30							120
10-May-22	Friday	08AM-07:30PM	1					120			120
11-May-22	Saturday	OFF									
12-May-22	Sunday	08AM-08:10PM	12	10							
13-May-22	Monday	07AM-07:50PM	2	50							
14-May-22	Tuesday	07AM-07:00PM	2								
15-May-22	Wednesday	07AM-05:00PM	1	30							
16-May-22	Thursday	07AM-06:30PM	1	50							
17-May-22	Friday	07AM-06:50PM	1								
18-May-22	Saturday	03AM-01:00PM									
19-May-22	Sunday	OFF									
20-May-22	Monday	Leave									
21-May-22	Tuesday	08AM-06:00PM						450			450
22-May-22	Wednesday	08AM-06:00PM		30							
23-May-22	Thursday	08AM-06:30PM		30							
24-May-22	Friday	08AM-07:30PM	1								
25-May-22	Saturday	OFF									
26-May-22	Sunday	04AM-05:00PM	13					150			
27-May-22	Monday	08AM-12:30PM	6	30							
28-May-22	Tuesday	08AM-06:00PM	1	30							
29-May-22	Wednesday	08AM-07:30PM	1	30							
30-May-22	Thursday	08AM-07:30PM	1	30							
Total											

Authorized By Yamazaki San

[Signature]

Checked By Rakesh Lamba

[Signature]

Submitted By Hitesh

[Signature]

01-06-22

Parking = 100



AUTHORISED CAR PARKING
AMBIENCE MALL
NH-08,GURUGRAM

=====
Receipt : #24845
Veh No : 0775
In Time : 01/06/2022 17:42
Total : 100.00
=====

Auto 01-06-22 = 260 12:00 PM

Food 01-06-22 = 190 12:00 PM

Auto 02-06-22 = 290 01:00 PM

Food 02-06-22 = 180 01:00 PM

03-06-22 Parking = 100



AUTHORISED CAR PARKING
AMBIENCE MALL
NH-08,GURUGRAM

=====
Receipt : #256458
Veh No : 0775
In Time : 03/06/2022 08:40
Total : 100.00
=====

03-06-22

Parking = 120



Aerocity

Tenga Parking India Pvt Ltd

Parking Entry Receipt

Ticket No #: 2414884019849

Vehicle Type: CAR

Vehicle #: 0775

In: 03-06-2022- 09:35:16

Payable Amount Rs 120/-

Light commercial vehicle: Rs 30

Per entry

The vehicles are parked at owner's risk. Management/Car park operator shall not be liable for any Rate loss of life, personal injury, theft claim or damage to the Vehicle and/or tires/things Left in the car regardless of the cause. Insurance of the vehicle and its contents are the owner's

Sole responsibility

Powered by vatez.com

03-06-22

Parking = 80



NDMC Authorized Car Parking
NEW DELHI

CAR PARKING

TICKET NO : 0249458
VEHICLE : 4 WHEELER
DT&TM : 03/06/2022 12:20
FEES : 80.00
VEH. NO : 0775



PARKING AT OWNERS RISK
NDMC MANAGEMENT IS
NOT RESPONSIBLE FOR ANY
THEFT, DAMAGE OR LOSS

03-06-22

Parking = 100



SELECT CITY MALL
SAKET, NEW DELHI

Receipt : #34585

Veh No : 0755

InTime : 03/06/22 14:25

Total Rs : 100.00

03-06-22

Parking = 80

AUTHORISED PARKING

FOR VISIT IN HUDA PARKING
SEC-29, GURGAON(H.R)
UBDO251458/ 4_WHEELER
P-04E RAVINDRA KUMAR

Vehicle No- 0775

In Time : 03-JUN 2022 15:48

Parking Charge **Rs. 80**

>>>>>>THANK YOU<<<<<<<<

PLEASE VISIT AGAIN

Note : Taxes inclusive

03-06-22

Parking = 60

AUTHORISED CAR PARKING
SIGNATURE TOWER
GURUGRAM

Receipt : 0249484

Veh No : 0775

In Time : 03/06/2022 17:16

Total : **60.00**

Parking at owner risk

Auto 03-06-22 = 270 11:45PM

Food 03-06-22 = 180 11:45PM

04-06-22 Parking = 100



AUTHORISED CAR PARKING
AMBIENCE MALL
NH-08,GURUGRAM

=====
Receipt : #264845
Veh No : 0775
In Time : 04/06/2022 08:45
Total : 100.00
=====

04-06-22 Parking = 100



AUTHORISED CAR PARKING
AMBIENCE MALL
NH-08,GURUGRAM

=====
Receipt : #26541
Veh No : 0775
In Time : 04/06/2022 18:15
Total : 100.00
=====

Auto. 04-06-22 = 250 11:20PM

Food 04-06-22 = 170 11:20PM

05-06-22 Parking = 100



AUTHORISED CAR PARKING
AMBIENCE MALL
NH-08,GURUGRAM

=====
Receipt : #27458
Veh No : 0775
In Time : 05/06/2022 08:22
Total : 100.00
=====

05-06-22 Parking = 100

AUTHORISED PARKING

FOR VISIT IN CAR PARKING
ONE HORIZON CENTER, GGN
UCDO56417/ 4_WHEELER

P 04D AMIT KUMAR

Vehicle No- 0775

IN : 05-JUN 2022 10:20

Parking Charge Rs.100

>>>>>>THANK YOU<<<<<<<<

PLEASE VISIT AGAIN

Note : Taxes inclusive

05-06-22 Parking = 50

DLFA



CYBER HUB, GURGAON

Receipt : #0245845

Veh No : 0775

In Time : 05/06/2022 14:57



PARKING CHARGES 0-15 MIN FREE

THEN AFTER EACH HR 100 EXTRA

Total : Rs 50.00/-

05-06-22 = 100



AUTHORISED CAR PARKING
AMBIENCE MALL
NH-08,GURUGRAM

Receipt : #29485

Veh No : 0775

In Time : 05/06/2022 15:27

Total : 100.00

07-06-22

Parking = 450

DAPS MLCP IGI Airport T-3

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

Rs :450.00

GST : 68.60

NET : 381.40

ENTRY TUE. 07-06-2022 Time 22:05:14
PAID WED. 08-06-2022 Time 00:09:45
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr. 002754141051
Ticket nr.40261064069459344888

FAAC

10-06-22 Parking = 80

BILL/RECIPT PAID PARKING,GGN GLOBAL FOYER

RECEIPT NO. : 52649
Vehicle type : Four wheeler
V.No. : 0775
IN - DT: 10/06/22 TM:12:43
Rs. 80.00
THANK YOU VISIT AGAIN

12-06-22 Parking = 120

BILL/RECIPT CAR PAID PARKING UDYOG VIHAR

GURUGRAM
RECEIPT NO. : 849458
Vehicle type : CAR
V.No. : 0775
IN - DT: 12/06/2022 TM: 16:32
Rs. : 120
THANK YOU VISIT AGAIN

26-06-22 = Breakfast (150)

29-06-22 Parking = (100)



S.A. PARKING

FORTIS HOSPITAL GATE NO.1

SEC-44 GURUGRAM

PARKING FEES

026485 M/C NO 055 OP14

VEHICLE NO 0775

V.TYPE CAR HRS

TIME 15:59 DT 29-06-2022

.....
CASH 100.00

VALLEY SER.FREE

PARKING AT OWNER' RISK



Invoice
Invoice Summary

Allied Motors Limited **HR401**
RECT No. 31, Killa No. 8, , Village - Be gumpur Khatola, Gurgaon Gurgaon
Tel: 8929581188 Fax:
GST No/PA 06AAACA1522C1ZL / AAACA1522C

Customer ID: C2022010649
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL. DLF GOLF
State HARYANA Pin 122001
Mobile No 9311337714
Email Id gulshan.kumar@krisumi.com
06AAECV0565A1ZR

Reg. No HR98D0775 Invoice No B202204728
VIN MZBMC81AMNN010293 Date 05/06/2022
Mileage 5135 R/O no R202204769
Place of Supply Haryana Payment Online Banking
Work Type Running Repair Sub Service Type

'For updation of your contact details in our records, please call Kia Call Centre 18001085000'

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Disc Amt	Amount
			Part Invoice HR401G202207739					
1	NPNADBLUE	ADBLUE 4YOU HDPE	31021000	18%	12.00	65.26	0.00	783.17

Labour and Services		Labour Invoice HR401G202207738						
1	A10VAPUC01LNA	Emission Test Charges	998729	18%	1.00	100.00	0.00	100.00

Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle
KIN is not Responsible for any untoward incident due to the same . Kindly return the vehicle to its Original Condition as per KIN specification

	Part Amount	Labor Amount
Sub Total	783.17	100.00
Coupon Discount	0.00	0.00
Discount	0.00	0.00
AMC Discount	0.00	0.00
CGST/SGST/IGST/UGST on Labor value of 100	0.00	18.00
CGST@9% ON Part Value of 783.17	70.49	0.00
SGST/UTGST@9% ON Part Value of 783.17	70.49	0.00

Service Advisor:
Rohit Sharma

Pending Jobs :

Observation :
No Accessory Fitment

For **Allied Motors Limited**
(Authorized Signatory)

Total 924.15 118.00
Grand Total (Rounded) 1042

One Thousand Forty Two Rupees Only

â€œThis is system generated invoice and does not require any signature & stampâ€œ

Payment - 1042
5/6/22