




AUGUST -2025 Expenses for Kato San

Date	Day	Duty Hours	Incentive		Diesel	Parking	Auto	Food	Toll	Other	Total	
			Hrs	Min								Rs
01-Aug-25	Friday	09:00am To 05:00pm										
02-Aug-25	Saturday	09:00am To 05:00pm										
03-Aug-25	Sunday	06:30am To 02:30pm	08				300	200				
04-Aug-25	Monday	08:00am To 08:20pm	02	20								
05-Aug-25	Tuesday	08:00am To 08:00pm	02									
06-Aug-25	Wednesday	08:00am To 11:50pm	05	50			300	200				
07-Aug-25	Thursday	06:00am To 11:50pm	07	50			300+300	200+200				
08-Aug-25	Friday	07:30am To 11:30pm	06				300	200				
09-Aug-25	Saturday	-----										
10-Aug-25	Sunday	06:30am To 01:30pm	07				300	200				
11-Aug-25	Monday	08:00am To 07:30pm	01	30								
12-Aug-25	Tuesday	08:00am To 09:40pm	03	40			300	200				
13-Aug-25	Wednesday	08:00am To 07:20pm	01	20								
14-Aug-25	Thursday	06:30am To 09:30pm	05				300+300	200+200				
15-Aug-25	Friday	-----										
16-Aug-25	Saturday	09:00am To 09:50pm	02	50		80	300	200				
17-Aug-25	Sunday	06:30am To 02:30pm	08		2000		300	200				
18-Aug-25	Monday	08:00am To 09:50pm	03	50			300	200				
19-Aug-25	Tuesday	08:00am To 10:00pm	04			60	300	200		100		
20-Aug-25	Wednesday	06:00am To 02:00am	10			200	300+300	200+200				
21-Aug-25	Thursday	08:00am To 07:30pm	01	30								
22-Aug-25	Friday	08:00am To 07:50pm	01	50								
23-Aug-25	Saturday	02:00am To 08:00am	06				300	200				
24-Aug-25	Sunday	12:00pm To 06:20pm	06	20		80+70+100						
25-Aug-25	Monday	08:00am To 08:00pm	02			60						
26-Aug-25	Tuesday	08:00am To 07:40pm	01	40								
27-Aug-25	Wednesday	08:00am To 07:40pm	01	40								
28-Aug-25	Thursday	06:30am To 11:30pm	07			100	300+300	200+200				
29-Aug-25	Friday	08:00am To 11:50pm	05	50			300	200				
30-Aug-25	Saturday	08:00am To 07:00pm	01				300					
31-Aug-25	Sunday	06:30am To 02:00pm	07	30				200				
TOTAL											100	13050

Submitted By: Sushil 

Checked By: Ashok San 

Authorized By: Kato San 

Breakfast	03/08/25	6:30 am	RS 200
Auto	03/08/25	6:30 am	RS 300
Dinner	06/08/25	11:50 pm	RS 200
Auto	06/08/25	11:50 pm	RS 300
Breakfast	07/08/25	06:00 am	RS 200
Auto	07/08/25	06:00 am	RS 300
Dinner	07/08/25	11:50 pm	RS 200
Auto	07/08/25	11:50 pm	RS 300
Dinner	08/08/25	11:30 pm	RS 200
Auto	08/08/25	11:30 pm	RS 300
Breakfast	10/08/25	06:30 am	RS 200
Auto	10/08/25	06:30 am	RS 300
Dinner	12/08/25	09:40 pm	RS 200
Auto	12/08/25	09:40 pm	RS 300

(Sector 42> GGN.)
 OUT//PASS BILL
 AUTH. CAR PARKING
 BILL NO.: AA VIS 683
 V. NO. 0775
 IN DT. 16/08/25
 IN TM: 18:30:42
 OT TM: 21:10:43
 TOTAL: ₹ 80.00
 No Responsibility For Any
 Valuable Items ?????,
 Parking charges 20/Rs.p/hrs
 Parking At Owner Risk
 Thank You Visit Again

Parking 16/08/25 (RS 80)

Diesel 17/08/25 (RS 2000)

Parking 19/08/25 (RS 60)

Parking 20/08/25 (RS 200)

Park+ parkplus.io
 M.G. ROAD GURUGRAM (HR)
 Huda Paid Parking Nigam Ltd.
 Receipt No.- 00564
 Car- 0775
 Entry: 19-08-25, 19:00:21
 Exit: 19-08-25, 21:32:38
 Total Amount: ₹- 60.00
 DOWNLOAD PARK+ APP
 TO BOOK YOUR PARKING SLOT IN
 ADVANCE
 UN: 99***3563 v5.0.14
 AUTHORIZED PARKING
 ONE HORIZON CENTER
 GURGAON
 BILL/OUT/PASS

 UCD0867/4_WHLE
 PG.*****PLRD00AAA
 Vehicle No-0775
 IN: 20-08-2025 16:30:43
 OT: 20-08-2025 21:06:57
 RS. ## 200.00
 >>>>THANK YOU<<<<<
 PLEASE VISIT AGAIN
 Note : Taxes inclusive

SS FILLING STATION
 BHARAT PETROLEUM DEAL GURGAON
 SEC. 44 HR. BP (0000233810)
 GURGAON
 ORIGINAL PAY SLIP
 Date: 17/08/2025
 Time: 11:09:43
 PumpNo: 3
 NozzleNo: I
 Product: DIESEL
 PayMode: Cash
 Tcn Id: 1000094587
 Attendant ID: 0000000273625
 TxSt: 17-08-25 11:09:43
 TxEnd: 17-08-25 11:10:00
 Rate/Ltr.: 88.1
 Volume(Ltr.): 22.70
 Amount(Rs.): 2000.00
 Press Type: Local Amount
 Net Amt(Rs.): 2000.00
 VechNo: 0775
 MobileNo:

THANK YOU

D 03/2025
 HDFC BANK
 D 03/2025
 HDFC BANK
 D 03/2025
 HDFC BANK
 D 03/2025
 HDFC BANK

Dinner	14/08/25	09:30pm	RS 200
Auto	14/08/25	09:30pm	RS 300
Breakfast	14/08/25	06:30pm	RS 200
Auto	14/08/25	06:30pm	RS 300
Dinner	16/08/25	09:50pm	RS 200
Auto	16/08/25	09:50pm	RS 300
Breakfast	17/08/25	06:30am	RS 200
Auto	17/08/25	06:30am	RS 300
Dinner	18/08/25	09:50pm	RS 200
Auto	18/08/25	09:50pm	RS 300
Dinner	19/08/25	10:00pm	RS 200
Auto	19/08/25	10:00pm	RS 300
Breakfast	20/08/25	06:00am	RS 200
Auto	20/08/25	06:00am	RS 300
Dinner	20/08/25	02:00am	RS 200
Auto	20/08/25	02:00am	RS 300

Parking 24/08/25 = RS 270

Parking 24/08/25 = RS 80

Parking 24/08/25 = RS 100

Payment Receipt
DAPS JAAL ROAD PARKING
IGI Airport T-1
New Delhi 110037
SAC996743
GSTIN: 07AADCD3432B1ZA

ADV : 0.00
RS : 270.00
GST : 41.19
NET : 228.81
ENTRY DATE: 2025-08-24 13:19:32
EXIT DATE: 2025-08-24 14:30:39
EXIT LANE:T1 ENTRY-1(COM)
VEHICLE No. 0775
TICKET No. 901y9tre

Thank you visit again.

South point Parkwheels
Mall Parkwheels.co.in
Gurgaon

GSTIN : 06AAFC8309G1ZR
Receipt No. - 00AAA
Car No. 0775

(CAR Visitor)

Entry Date: 24-08-2025
Entry Time: 16:42:47
Exit Time: 17:22:37
Amount - Rs. 80.00

Login ID - 000PYUA
Managed By Pro Align Security
India Pvt. Ltd.
THANK YOU AND DRIVE SAFELY

Ambience Mall Gurugram
Haryana
Exit Gate -05

Ambience Developers &
Infrastructure Pvt. Ltd.
GSTNumber:06AAECA6894P1ZX

H3N Code . 00076355274
Entry Date Time
24/08/2025 ! 15:06:32
24/08/2025 ! 16:11:47

CAR> 0775

Net payable amount: Rs. 100.00

Inclusive of all taxes amount/.

Breakfast	23/08/25	02:00 am	RS 200
Auto	23/08/25	02:00 am	RS 300
Dinner	28/08/25	11:30 Pm	RS 200
Auto	28/08/25	11:30 Pm	RS 300
Breakfast	28/08/25	06:30 am	RS 200
Auto	28/08/25	06:30 am	RS 300
Dinner	29/08/25	11:50 Pm	RS 200
Auto	29/08/25	11:50 Pm	RS 300
Breakfast	31/08/25	06:30 am	RS 200
Auto	31/08/25	06:30 am	RS 300

Parking 25/08/25 (RS 60)

Parking 28/08/25 (RS 100)

19/08/25 Puncture (RS 100)

Palm Spring Plaza

AS Enterprises Pvt. Ltd.
Golf Course Road, Sec. 54
Gurgaon Hr. Guragaon

CAR NO, - 0775

In TIME: 08-25 18:30:43

Out TIME: 08-25 22:40:32

Net Amount - Rs. 60.00

TOTAL AMOUNT :60.00

Powered By :- Parkoy

OUT/PASS

STAR MALL (GGN.)
Authorised Huda Paid
Vehicle Type : Car
Receipt #AA0067234

V. No : 0775

Entry Time: 19:03:43

Exit Time: 22:20:13

Entry Date :28/08/25

Amount : 100.00

Parking at owner's risk,
No responsibility for, stereo,
Player seat cover helmet, &
other items in vehicle

www.parksmart.in