

JULY - 2024 Expenses for Kato San

Date	Day	Duty Hours	Incentive		Diesel	food	toll	Parking	Auto	Misc	Total
			Hrs	Min							
01-Jul-24	Monday	-- -- -- -- --									
02-Jul-24	Tuesday	04:00 AM To 07:00 AM	05			200		370	300		870
03-Jul-24	Wednesday	08:00 AM To 07:20 PM	01	20							
04-Jul-24	Thursday	08:00 AM To 08:00 PM	02								
05-Jul-24	Friday	08:00 AM To 11:15 PM	05	15		200			300		500
06-Jul-24	Saturday	08:00 AM To 09:30 AM	03	30		200		50+120+60	300		730
07-Jul-24	Sunday	07:00 AM To 11:30 AM	16	30		200		60	300		560
08-Jul-24	Monday	08:00 AM To 07:30 PM	01	30							
09-Jul-24	Tuesday	08:00 AM To 07:20 PM	01	20							
10-Jul-24	Wednesday	06:30 AM To 07:30 PM	03	30							
11-Jul-24	Thursday	08:00 AM To 06:20 PM	04	20		200		60	300		560
12-Jul-24	Friday	08:00 AM To 06:45 PM		45	2000/-			50			50
13-Jul-24	Saturday	08:00 AM To 06:00 PM	10					120+80+60			2260
14-Jul-24	Sunday	06:00 AM To 06:00 PM	11			200		120+50	300		670
15-Jul-24	Monday	09:00 AM To 06:00 PM									
16-Jul-24	Tuesday	08:00 AM To 01:40 AM	07	40		200		90	300		590
17-Jul-24	Wednesday	08:00 AM To 07:00 PM	01								
18-Jul-24	Thursday	06:00 AM To 12:30 AM	08	30		200		50	300		550
19-Jul-24	Friday	08:00 AM To 10:30 PM	04	30		200		120	300		620
20-Jul-24	Saturday	08:00 AM To 10:40 PM	04	46		200			300		500
21-Jul-24	Sunday	06:00 AM To 07:00 PM	13			200	85+85		300		670
22-Jul-24	Monday	08:00 AM To 10:00 PM	04			200			300		500
23-Jul-24	Tuesday	06:30 AM To 11:30 PM	07			200			300		500
24-Jul-24	Wednesday	05:00 AM To 10:30 PM	07	30		200		370	300		870
25-Jul-24	Thursday	08:00 AM To 10:18 PM	04	18		200		50	300		550
26-Jul-24	Friday	07:00 AM To 12:40 PM	07	40		200			300		500
27-Jul-24	Saturday	10:30 AM To 11:00 PM	12	30		200		120	300		620
28-Jul-24	Sunday	06:00 AM To 11:30 PM	17	30		200			300		500
29-Jul-24	Monday	08:00 AM To 12:25 AM	06	25		200			300		500
30-Jul-24	Tuesday	07:00 AM To 09:28 PM	04	28		200			300		500
31-Jul-24	Wednesday	08:00 AM To 06:30 PM		30							
<b>TOTAL</b>					2000	4000	170	2000	6000		14,170/-

Submitted By Sushil  
Sushil

Checked By Ashok San  
Ashok San

Authorized By Kato San  
Kato San

14,170/-

Dinner 04:00 am  
 Auto  
 Dinner 04:16 am  
 Auto 11:15 pm  
 Dinner 11:15 pm  
 Auto 09:30 pm  
 Dinner 09:30 pm  
 Auto 11:30 pm  
 Dinner 11:30 pm  
 Auto 10:20 pm  
 Dinner 10:20 pm  
 Auto

02/07/24 (RS200)  
 02/07/24 (RS300)  
 05/07/24 (RS200)  
 05/07/24 (RS300)  
 06/07/24 (RS200)  
 06/07/24 (RS300)  
 07/07/24 (RS200)  
 07/07/24 (RS300)  
 11/07/24 (RS200)  
 11/07/24 (RS300)

DAPS MLCP IGI Airport T-3

New Delhi-110037  
 SAC 996743 Parking Lot SVCS  
 GSTIN-07AADCDC3432B1ZA(PB-1)

Rs.: 370.00

GST : 53.39

NET : 316.61

ENTR TUE.02.07.2024 Time 03:47:54  
 PAID TUE.02.07.2024 Time 05:49:45  
 EXIT WITHIN 15 MIN. AFTER PAYMENT  
 Sequence Receipt nr.2089778763475  
 Ticket nr. 0894984984476786681081

Parking 02/07/24 (RS376)

**PARKING**

SECTOR-29 GURUGRAM  
 HARYANA

Receipt : #0054405544031  
 Veh No : 0775  
 In Time : 11/07/2024 19:09  
 Ex Time : 11/07/2024 21:32  
 Total : 60.00



OPERATOR NAME : DAY

RATE INCLUSIVE GST@ 18%  
 HAVE NICE DAY

Parking 06/07/24 (RS120)

**Aerodcity**  
 Aerodcity Delhi  
 Indira Gandhi International Airport,  
 New Delhi, Delhi -110037

Ticket No : P2406784745341  
 LP/RFID NO: 0775  
 Guest Type : General Vehicle  
 Vehicle Type : 4 Wheels  
 Entry:06/07/2024 14:46:24  
 Exit :06/07/2024 16:02:47  
 Parked Amount Rs 120.00  
 Payment Mode By Cash

Parking 06/07/24 (RS60)

**Aerodcity**  
 Aerodcity Delhi  
 Indira Gandhi International Airport,  
 New Delhi, Delhi -110037

Ticket No : P2406775645341  
 LP/RFID NO: 0775  
 Guest Type : General Vehicle  
 Vehicle Type : 4 Wheels  
 Entry:06/07/2024 19:49:24  
 Exit :06/07/2024 20:36:47  
 Parked Amount Rs.60.00  
 Payment Mode By Cash  
 Discount : Rs.0.00

Parking 06/07/24 (RS50)

**NDMC SMART PARKING**  
 RECEIPT NO.07563453  
 Four Wheeler  
 IN :2024-07-13 10:56  
 IN :2024-07-13 11:02

P. CHARGES: RS.60.00  
 V. NO 0775  
 Parking at owner Rick

**AUTH. CAR PARKING**  
 SECTOR -53  
 GURGAON

0-30 mins Rs 30 . Thereafter

**AUTH. CAR PARKING**  
 SECTOR -53  
 GURGAON

Parking 11/07/24 (RS60)

**TICKET ,NO 07863453**  
 ENTRY TICKET  
 VEHICLE NO 0775  
 V.TYPE CAR  
 IN TIME 17:02 DT 12-07-24  
 TOTAL AMOUNT : 50.00

**TICKET ,NO 0589642**  
 ENTRY TICKET  
 VEHICLE NO 0775  
 V.TYPE CAR  
 IN TIME 18:43 DT 06-07-24  
 EX TIME 19:14 DT 06-07-24  
 TOTAL AMOUNT : 50.00

Parking 12/07/24 (RS50)

Breakfast	14/07/24	06:00 am	Rs 200
Auto	14/07/24	06:00 am	Rs 300
Dinner	16/07/24	01:40 am	Rs 200
Auto	16/07/24	01:40 am	Rs 300
Dinner	18/07/24	12:30 am	Rs 200
Auto	18/07/24	12:30 am	Rs 300
Dinner	19/07/24	10:30 pm	Rs 200
Auto	19/07/24	10:30 pm	Rs 300
Dinner	20/07/24	10:46 pm	Rs 200
Auto	20/07/24	10:46 pm	Rs 300

Diesel 18/07/24 = Rs 2000

Parking 13/07/24 = Rs 80

Parking 13/07/24 = Rs 60

Parking 13/07/24 = Rs 120

Parking 14/07/24 = Rs 120

Parking 14/07/24 = Rs 50

AMBIENCE MALL GGN  
ADIPL  
PARKING GURUGRAM (HR)  
GSTIN:06AAECA6894P1ZX  
BILL NO.42414 S-54W1842  
VEHICLE TYPE : 4WLR  
V.NO. : 0775  
IN DT : 13/07/24  
IN TM : 13:58  
EX TM : 16:06  
: Rs 120.00  
PARKING AT OWNERS RISK  
MANAGEMENT IS NOT  
RESPONSIBLE FOR ANY  
THEFT DAMAGE OR LOSS

AMBIENCE MALL GGN  
ADIPL  
PARKING GURUGRAM (HR)  
GSTIN:06AAECA6894P1ZX  
BILL NO.42414 S-54W142  
VEHICLE TYPE : 4WLR  
V.NO. : 0775  
IN DT : 14/07/24  
IN TM : 14:03  
EX TM : 15:20  
: Rs 120.00

Authorised Car Parking  
GALLERIA MARKET GURGAON

TICKET NO : 0000786545  
VEHICLE : 4 WHEELER  
DT&TM IN : 14/07/2024 16:06  
DT&TM EX : 14/07/2024 16:32  
VEH NO : 0775  
FEES : Rs.50.00

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

Product : PRODUCT  
Density : 837.2 Kg/m3  
Rate : 87.62 INR/Ltr  
Volume : 22.82 Ltr  
Amount : 2000.00 INR

PREMIUM CAR PARKING  
RED FORT  
[ DELHI ]

Receipt : #000876341  
Veh No : 0775  
In Time : 13/07/24-09:34  
Ex Time : 13/07/24-10:55  
Total : 80.00

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

AUTH. CAR PARKING  
MEHRAULI NEW DELHI

Receipt : #00000473432  
Veh No : 0775  
DT&TM,IN : 13/07/2024 11:57  
DT&TM,EX : 13/07/2024 13:10

Total : 60.00

THANK YOU FOR VISIT AGAIN

Dinner  
Auto  
Dinner  
Auto  
Dinner  
Auto  
Dinner  
Auto  
Dinner  
Auto  
Dinner  
Auto

10:00 Pm  
10:00 Pm  
11:30 Pm  
11:30 Pm  
10:30 Pm  
10:30 Pm  
10:18 Pm  
10:18 Pm  
12:40 am  
12:40 am

22/07/24 (Rs 200)  
22/07/24 (Rs 300)  
23/07/24 (Rs 200)  
23/07/24 (Rs 300)  
24/07/24 (Rs 200)  
24/07/24 (Rs 300)  
25/07/24 (Rs 200)  
25/07/24 (Rs 300)  
26/07/24 (Rs 200)  
26/07/24 (Rs 300)

**AUTH. CAR PARKING  
SECTOR -53  
GURGAON**

TICKET NO 435433  
ENTRY TICKET  
VEHICLE NO 0775  
V. TYPE CAR  
IN TIME 19:28 DT 16-07-24  
EX TIME 01:06 DT 17-07-24  
TOTAL AMOUNT : 90.00

Parking 16/07/24 = (Rs 50)

**DAPS MLCP IGI Airport T-3**

New Delhi-110037  
SAC 996743 Parking Lot SVCS  
GSTIN-07AADCD3432B1ZA(PB-1)

Rs.: 370.00  
GST : 41.19  
NET : 328.81

Parking 18/07/24 = (Rs 50)

ENTRY WED.24.07.2024 Time 19:36:14  
PAID WED.24.07.2024 Time 21:43:45  
EXIT WITHIN 15 MIN. AFTER PAYMENT  
Sequence Receipt nr.2989897786343  
Ticket nr. 9865998546677743241081

Parking 19/07/24 = (Rs 120)

**AUTH. CAR PARKING  
SECTOR -53  
GURGAON**

TICKET NO 7863435  
ENTRY TICKET  
VEHICLE NO 0775  
V. TYPE CAR

IN TIME 19:43 DT 25-07-24  
EX TIME 21:33 DT 25-07-24  
TOTAL AMOUNT : 50.00

Parking 24/07/24 = (Rs 370)

**AUTHORISED CAR PARKING  
SECTOR 19 GURUGRAM**

RECEIPT NO 00602114015541  
BILL NO. :0845514 CASH 02  
VEHICLE TYPE: 4WHLR  
V.NO : 0775  
IN DT : 18/07/24  
IN TM : 16:49  
EX TM : 17:46  
Rs. 50.00

**Aerodcity Delhi**  
Indira Gandhi International Airp  
ort , New Delhi, Delhi -110037

Ticket No : P2406778634531  
LP/RFID NO: 0775  
Guest Type : General Vehicle  
Vehicle Type : 4 Wheels  
Entry:19/07/2024 18:20:14  
Exit:19/07/2024 21:16:54  
Parked Amount Rs.120.00  
Payment Mode By Cash  
Discount : Rs.0.00

Parking 25/07/24 = (Rs 50)

**AMBIENCE MALL GGN**  
ADIPL  
PARKING GURUGRAM (HR)  
GSTIN:06AEBCA6894P1ZX  
BILL NO.4536543 S-5 4W5234  
VEHICLE TYPE : 4WLR

V.NO. : 0775  
IN DT : 27/07/24  
IN TM : 15:27  
EX TM : 18:23  
: Rs 120.00

Parking 27/07/24 = (Rs 120)

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

Dinner Auto 11:00 Pm 27/07/24 (RS 200)  
 Dinner Auto 11:00 Pm 27/07/24 (RS 300)  
 Dinner Auto 11:30 Pm 28/07/24 (RS 200)  
 Dinner Auto 11:30 Pm 28/07/24 (RS 300)  
 Dinner Auto 12:25am 29/07/24 (RS 200)  
 Dinner Auto 12:25am 29/07/24 (RS 300)  
 Dinner Auto 09:28 Pm 30/07/24 (RS 200)  
 Dinner Auto 09:28 Pm 30/07/24 (RS 300)

Toll 21/07/24 = (RS 85)

Toll 21/07/24 = (RS 85)



National Highways Authority of India  
 TOLL PLAZA Name : manesar Toll Plaza

Ticket : 944242  
 Booth & Operator : 04 & S9443543250  
 Date & Time : 21-JUL-2024 10:49 AM  
 Vehicle : 0775  
 Type of Vehicle : CAR JEEP VAN  
 Type of Journey : RETURN/JOURNEY  
 Fee : Rs.85.00

Only overloaded vehicle  
 Standard Wt. of Vehicle  
 Overloaded vehicle Fees  
 All Toll payments via FASTag only

W.e.f.1<sup>st</sup> JUN 2024  
 Double Off Fee To Be Paid If  
 Non Fast Tag Vehicle Enters in Fastag Lane

WISH YOU SAFE & HAPPY JOURNEY



National Highways Authority of India  
 TOLL PLAZA Name : manesar Toll Plaza

Ticket : 94734354  
 Booth & Operator : 07 & S9443743453  
 Date & Time : 21-JUL-2024 06:19 PM  
 Vehicle : 0775  
 Type of Vehicle : CAR JEEP VAN  
 Type of Journey : RETURN/JOURNEY  
 Fee : Rs.85.00

Only overloaded vehicle  
 Standard Wt. of Vehicle  
 Overloaded vehicle Fees  
 All Toll payments via FASTag only

W.e.f.1<sup>st</sup> JUN 2024  
 Double Off Fee To Be Paid If  
 Non Fast Tag Vehicle Enters in Fastag Lane

WISH YOU SAFE & HAPPY JOURNEY