JULY -2025 Expenses for Kurumi San

Date	Day	Duty Hours	Incentive		Diesel	Parking	Auto	Food	Toll	Other	Total
			Hrs	Min	Rs	Rs	Rs	Rs	Rs	Rs	Rs
01-Jul-25	Tuesday	08:00Am-08:00Pm	02	00							
02-Jul-25	Wednesday	08:00Am - 06:00Pm				60					
03-Jul-25	Thursday	08:00Am-09:50Pm	03	50			300	200			
04-Jul-25	Friday	08:00Am-12:00Am	06	00		60	300	200			
05 Jul 25	Saturday	08:00Am-09:00Pm	03	00		60	300	200			
06-Jul-25	Sunday	07:00Am-10:00Pm	15	00	2000		300	200			
07-Jul-25	Monday	08:00Am-08:00Pm	02	00							
08-Jul-25	Tuesday	08:00Am-10:00Pm	04	00			300	200			
09-Jul-25	Wednesday	08:00Am-02:00Am	08	00		60	300	200			
10-Jul-25	Thursday	08:00Am-08:20Pm	02	20		60					
11-Jul-25	Friday	08:00Am-11:30Pm	05	30		120	300	200			
12-Jul-25	Saturday	09:00Am-01:00Am	16	00		120	300	200	85+85		
13-Jul-25	Sunday	04:00Pm-10:00Pm	06	00		60	300	200			
14-Jul-25	Monday	08:00Am-11:00Pm	05	00			300	200			
15-Jul-25	Tuesday	07:00Am-09:00Pm	04	00			300	200			
16-Jul-25	Wednesday	08:00Am-08:00Pm	02	00							
17-Jul-25	Thursday	08:00Am-10:00Pm	04	00			300	200			
18-Jul-25	Friday	08:00Am-09:50Pm	03	50			300	200			
19-Jul-25	Saturday	08:00Am-09:00Pm	03	00		50	300	200			
20-Jul-25	Sunday	08:00Am-09:30Pm	13	30			300	200			
21-Jul-25	Monday	08:00Am-07:50Pm	01	50							
22 Jul 25	Tuesday	08:00Am-02:30Am	08	30			300	200			
23-Jul-25	Wednesday	08:00Am-07:00Pm	01	00		120					
24-Jul-25	Thursday	08:00Am-08:00Pm	02	00							
25-Jul-25	Friday	08:00Am-02:00Am	08	00			300	200			
26-Jul-25	Saturday	12:00Pm-07:00Pm	07	00							
27-Jul-25	Sunday	09:00Am-04:00Pm	07	00							
28-Jul-25	Monday	08:00Am-08:00Pm	02	00							
29-Jul-25	Tuesday	08:00Am-09:40Pm	03	40			300	200		7596/-	Battery Change
30-Jul-25	Wednesday	08:00Am-08:00Pm	02	00						100	
31-Jul-25	Thursday	08:00Am-06:30Pm		30						100	
TOTAL					2000	790	5400	3600	170	7796	19756/-

Submitted By Deepak	Checked By Ashok San	Authorized By Kurumi San
Deepak		Kurumi Nagasaka

Auto - 03-07-25 09:50 Pm 300
Dinner - 03-07-25 09:50 Pm 200
Auto - 04-07-25 12:00 Am 300
Dinner - 04/07/25 12:00 Am 200
Auto - 05/07/25 09:00 Pm 300
Dinner - 05/07/25 09:00 Pm 200
Dinner - 06/07/25 - 10:00 Pm 200
Auto - 06/07/25 10:00 Pm 300
Auto - 08/07/25 10:00 Pm 300
Dinner - 08/07/25 10:00 Pm 200
Auto - 09/07/25 02:00 Am 300
Dinner - 09/07/25 02:00 Am 200
Parking - 02-07-25 60
Parking - 04/07/25 60
Parking - 05-07/25 60
Parking - 09/07/25 60
Parking - 10/07/25 60

AUTHORISED CAR PARKING
SOUTH POINT MALL
GURUGRAM HARYANA

RECEIPT NO. : 0022041534
VEHICLE NO. : 6309
IN DATE : 02/07/25
IN TIME : 14:02:11
EX TIME : 14:44:48
AMOUNT : Rs.60/-

THANK YOU

AUTHORISED CAR PARKING
SOUTH POINT MALL
GURUGRAM HARYANA

RECEIPT NO. : 002115.03
VEHICLE NO. : 6309
IN DATE : 04/07/25
IN TIME : 13:27:24
EX TIME : 13:54:12
AMOUNT : Rs.60/-

AEROCITY

Aerocity Delhi
India Gandhi International Airp
ort , New Delhi, Delhi - 110037

Ticket No : F01265365UgyH
LP/RFID NO: 6309
Guest Type : General Vehicle
Vehicle Type : 4 Wheels
Entry:10/07/2025 15:25:12
EXIT:10/07/2025 15:55:32
Parked Amount Rs.60.00
Payment Mode By Cash
Discount : Rs00.00

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 . Manageme
Nt / Car Park operator are no
T hable of any loss of life , per
Sonal injury , helt claim or de
Mage to the vehicle an9d / article
s/things left in the car
s/things left in the car
regardless of the cause . insuranc
e of the vehicle and its content
are the owner's sole renponsibli
lity

Operator : Sumit

AMBIENCE MALL GGN
ADIPL
PARKING GURUGRAM (HR)
GSTIN:06AAECA6894P1ZX
BILL NO.678687 S-8 4W36215
VEHICLE TYPE : 4WLR
V.NO. : 6309
IN DT : 05/07/25
IN TM : 16:59
EX TM : 17:45
RS. : 60.00
PARKING AT OWNERS RISK

Authorised Car Parking
GOLF COURSE ROAD
GURUGRAM
TICKET NO :0501404
VEHICLE : 4 WHEELER
IN&TM 09/07/25 20:52
EX&TM:09/07/25 22:03
FEES :60.00
VEH. NO : 6309
##########################
PARKING AT OWNERS RISK
DT MALL MANAGEMENT IS
NOT RESPONSIBLE FOR ANY
THEFT,DAMAGE OR LOSS

Auto – 11/07/25 11:30Pm 300
Dinner 11/07/25 11:30Pm 200
Auto – 12/07/25 01:00Am 300
Dinner – 12/07/25 01:00Am 200
Auto – 13/07/25 10:00Pm 300
Dinner – 13/07/25 10:00Pm 200
Auto – 14/07/25 11:00Pm 300
Dinner – 14/07/25 11:00Pm 200
Auto D – 15/07/25 09:00Pm 300
Dinner 15/07/25 09:00Pm 200
Auto – 17/07/25 10:00Pm 300
Dinner – 17/07/25 10:00Pm 200
Diesel – 2000 06/07/25
Parking – 11/07/25 120
MANESAR TOLL – 12/07/25 10:14Am 85
MANESAR TOLL – 12/07/25 05:33Pm 85
Parking 12/07/25 120
Parking 13/07/25 80

HP

WELCOME YOU
SAWRAJ FILLING STN
GURUGRAM SEC-48

Date : 06/07/2025
Time : 07:35:46
Invoice No. :7841278
Vehicle No. :6309
Pump ID :2
Nozzle No :1
PRODUCT : DIESEL
Density :749.1kg/m3
Unit Rate :87.93 INR/LTR
Quantity : 22.74 LTR
Total Amount :2000.00INR

THANK YOU VISIT AGAIN

HDFC BANK D 11/2022

AUTHORISED CAR PARKING
SOUTH POINT MALL
GURUGRAM HARYANA

RECEIPT NO. : 002115.03
VEHICLE NO. : 6309
IN DATE : 11/07/25
IN TIME : 08:15
EX TIME : 10:38
AMOUNT : Rs.120/-

THANK YOU

AUTHORISED CAR PARKING
SOUTH POINT MALL
GURUGRAM HARYANA

RECEIPT NO. : 00203256.363
VEHICLE NO. : 6309
IN DATE : 12/07/25
IN TIME : 18:13
EX TIME : 11:36
AMOUNT : Rs.120/-

THANK YOU

Authorised Car Parking
GOLF COURSE ROAD
GURUGRAM
TICKET NO :058225832
VEHICLE : 4 WHEELER
IN&TM 13/07/25 19:14
EX&TM:13/07/25 20:34
FEES :80.00
VEH. NO : 6309
##########################
PARKING AT OWNERS RISK
DT MALL MANAGEMENT IS
NOT RESPONSIBLE FOR ANY
THEFT,DAMAGE OR LOSS

Auto 17/07/25 10:00 Pm 300
Dinner 17/07/25 10:00 Pm 200

Auto 18/07/25 09:50 Pm 300
Dinner 18/07/25 09:50 Pm 200
Auto 19/07/25 09:00 Pm 300
Dinner 19/07/25 09:00 Pm 200
Auto 20/07/25 09:30 Pm 300
Dinner 20/07/25 09:30 Pm 200
Auto 22/07/25 02:30 Am 300
Dinner 22/07/25 02:30 Am 200
Auto – 25/07/25 02:00 Am 300
Dinner – 25/07/25 02:00 Am 200
Auto – 29/07/25 09:40 Pm 300
Dinner – 29/07/25 09:40 Pm 200

Parking – 19/07/25 50

Parking – 23/07/25 120

TYRE PUNTURUE – 29/07/25 100

Tyre Puntura 31/07/25 100

ENTRY PARKING SLIP
CELEBRATION MALL
GURGAON
GST 06ABISC4414N1Z1
MANAGED BY .
SARLAXEINDIA PARKING
MANAGEMENT PVT LTD
Vehicle Type : car
V.NO : 6309
Ticket No : 74847194721
Entry Time : 19:47:21
Entry Date : 19-07-25
Amount ₹ : 50

PARKING AT OWNERS RISK
THANK YOU! DRIVE SAFELY!

AEROCITY

Aerocity Delhi
Indira Gandhi International Airp
ort , New Delhi Delhi -110037

Ticket No : P0010140251 5Ugy/I
LP/RFID NO: 6309
Guest Type : General Vehicle
Vehicle Type : 4 Wheels
Entry:23/07/2025 16:34:32
EXIT:23/07/2025 17:46:12
Parked Amount Rs.120.00
Payment Mode By Cash
Discount : Rs00.00

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 . Manageme
Nt / Car Park operator are no
T hal le of any loss of life , per
Sonal injury , helt claim or de
Mage o the vehicle an9d / article
s/things left in the car
s/things left in the car
regardless of the cause . insurance
e of the vehicle and its content
are the owner's sole responsibli
lity

Operator : Sumit

CAPITAL VEHICLES SALES LTD

PLOT NO 10, DAULATABAD INDUSTRIAL AREA, GURUGRAM - 122001

Service Receipt

Receipt Number	**11102-2526-CRR-48813**	CTDMS ID	23129090
Receipt Date	28-07-25	Invoice Number	TXB2504813
Receipt Type	**BANK RECEIPT**	Registration Number	**HR98K6309**
Name	THE KRISUMI CORPORATION PVT		
Address			
Instrument Number	UPI/8759	Dated	28-JUL-2025
Bank	ICICI		
Received Amount Rs.(in words)	**7,596.00** **Seven Thousand Five Hundred And Ninety Six Only**		

Remarks:

For **CAPITAL VEHICLES SALES LTD**

Authorised Signatory

TOYOTA

CAPITAL VEHICLES SALES LTD

MGF TOYOTA

PLOT NO-10, DAULTABAD INDUSTRIAL AREA

DWARKA EXPRESSWAY, SECTOR -105, GURGAON-

GSTIN:06AABCC4459P1Z9
Service Tax:AABCC4459PST001

Fax : .

Phone No : 8527165858,

GSTIN: 06AABCC4459P1Z9

State Code : 06

ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice TXB25-04813(Cash) **Reg. No.** HR98K6309

Details of Receiver(Billed To) :

THE KRISUMI CORPORATION PVT LTD

3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR-53 HARYANA GURGAON GURGAON BHADAS 122108

Mobile 9896813385
Telephone
Fax

KRISUMICORPORATIN@GMAIL.COM

GSTIN 06AAECV0565A1ZR **State Code** 06

Details of Consignee(Shipped To) :

THE KRISUMI CORPORATION PVT

3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR-53 HARYANA GURGAON GURGAON BHADAS 122108

Mobile 9896813385
Telephone
Fax

KRISUMICORPORATIN@GMAIL.COM

PAN No.

State Code 06

Series	INNOVA
Full Mod Cd	GUN142R-MXMSXX
Vin no	MBJJB8EM301635659
Engine No.	2GD-A712766
Customer ID	I23129090
Job Type	Customer
Delivery Date/Sale	16/05/2023/GU01
Reference	GSJ25-08101
Invoice Date and Time	28/07/2025 10:50
Mileage In / Ref. Doc.	41373 kms
Mileage out / Invoice	41373 kms
SA Code/LRM Code	2000754 PANKAJ SINGH
Contact Name	Deepak

Place of Supply : HARYANA **Contact Name** Deepak **Contact** 9896813385

PANKAJSINGH		
Deepak		
( )	( )	( )
Authorised by	Customer	Cashier

Charges						
Labour	10.10	10.10	0.00	0.00	0	0.00
Parts	6,934.00	1,000.00	5,934.00	830.76	830.76	7,595.52
Total	6,944.10	1,010.10	5,934.00	830.76	830.76	7,595.52
Rounding						0.48
G.Total						7596.00

Seven thousand five hundred ninety-six rupees Only

Terms & Conditions:
1. Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment thereafter.
2. Customer declares that the repairs/servicing have been rendered by the dealer as per prior indication and to the satisfaction of the customer.
3. Dealer has offered salvage and replaced parts to customer. Unclaimed salvage will be disposed of without any liability and without any further information to the customer.
4. Customer declares that the vehicle is delivered to him by the dealer in the same condition as received from him, along with authorized repairs / servicing, and all the belongings of the customer have been found intact.
5. All disputes shall be subject to exclusive jurisdiction of the courts in the city where this dealer operates.
6. Warranty of the goods is offered to the extent covered under the warranty policy of the manufacturer.
7. Details of invoice should be quoted on all correspondences, advises, challans etc. relating to the invoice.
8. Customer agrees to receive Call/SMS/E-mail/WhatsApp from Dealer/TKM or their service providers related to Services, promotions & surveys.