

October-2023 Expenses for YUKA SAN

Date	Day	Duty Hours	Incentive		food	toll	Parking	Auto	Misc	Total
			Rs	MIN						
01-Oct-23	Sunday	OFF								
02-Oct-23	Monday	11:00Am-05:00Pm	06	00						410
03-Oct-23	Tuesday	08:00Am-07:50Pm	01	50						
04-Oct-23	Wednesday	08:00Am-07:20Pm	01	20	200		300			500
05-Oct-23	Thursday	08:00Am-10:20Pm	04	20	200		300			660
06-Oct-23	Friday	07:30Am-10:30Pm	05	00	200		160			
07-Oct-23	Saturday	08:00Am-06:00Pm								
08-Oct-23	Sunday	01:00Pm-06:00Pm	05	00						
09-Oct-23	Monday	08:00Am-07:30Pm	01	30						
10-Oct-23	Tuesday	08:00Am-08:30Pm	02	30						
11-Oct-23	Wednesday	08:00Am-07:20Pm	01	20						
12-Oct-23	Thursday	08:00Am-07:20Pm	01	20	200					560
13-Oct-23	Friday	08:00Am-11:50Pm	05	50	200		300			300
14-Oct-23	Saturday	10:00Am-08:40Pm	10	40						
15-Oct-23	Sunday	OFF								
16-Oct-23	Monday	08:00Am-08:30Pm	02	30						
17-Oct-23	Tuesday	08:00Am-11:00Pm	05	00	200		60			560
18-Oct-23	Wednesday	08:00Am-08:50Pm	02	50						
19-Oct-23	Thursday	08:00Am-11:50Pm	05	50	200		180			680
20-Oct-23	Friday	08:00Am-07:30Pm	01	30						
21-Oct-23	Saturday	08:00Am-06:00Pm								
22-Oct-23	Sunday	05:00Am-11:00Am	06	00						
23-Oct-23	Monday	09:00Am-06:00Pm								
24-Oct-23	Tuesday	03:00Pm-11:30Pm	08	30	200		370			870
25-Oct-23	Wednesday	07:00Am-09:40Pm	04	40	200		300			500
26-Oct-23	Thursday	08:00Am-09:30Pm	03	30	200		120			620
27-Oct-23	Friday	08:00Am-07:20Pm	01	20						
28-Oct-23	Saturday	03:00Am-09:00Am	06	00	150					350
29-Oct-23	Sunday	OFF								
30-Oct-23	Monday	09:00Am-06:00Pm								
31-Oct-23	Tuesday	09:00Am-06:00Pm								
Submitted By Deepak		Checked By Ashok San		Authorized By Yuka San		Total				6060/-

Authorized By Yuka San
Yuka San

Checked By Ashok San
Ashok San

Submitted By Deepak
Deepak

Dinner 05/10/23 10:20pm RS200
 Auto 05/10/23 10:20pm RS300
 Dinner 06/10/23 10:30pm RS200
 Auto 06/10/23 10:30pm RS300

Parking 02/10/23 RS350

Parking 02/10/23 RS60

Parking 06/10/23 RS160

Parking 13/10/23 RS60

Parking 14/10/23 RS90

Parking 14/10/23 RS160

PAID PARKING
 SDMC PAID PARKING
 VASANT VIHAR, DELHI
 Outpass no : 000 ATS 2051
 Receipt no : 2332365
 /ehicle type : Car
 /No : 6309
 IN -DT:13/10/2023 TM: 07:46
 OJT-DT:13/10/2023 TM: 10:42
 Rs. 60.00
 THANK YOU VISIT AGAIN

BILL/OUT PASS
 NDMC PAID PARKING
 MEHRAULI ,DELHI
 Outpass no : 123 YKT 000
 Receipt no : 213558
 Vehicle type : four wheeler
 V.No : 6309
 IN - DT: 14/10/2023 TM: 13:05
 OJT-DT: 14/10/2023 TM: 15:46
 Rs. 90.00

DLF BUILDING INDIA
 SELECT CITY MALL
 SAKET, NEW DELHI
 Receipt : #423158
 Veh No : 6309
 In Time : 14/10/23 16:31
 Out Time : 14/10/23 18:02
 Total Rs : 160.00

DELHI AIRPORT PARKING
 SERVICE (P) LTD
 6th Floor, MLCP
 Terminal 3 IGI Airport
 New Delhi - 110037
 Latest Terminal 1 4 Wheeler
 GSTIN -07AADCD3432B1ZA
 SAC : 996748 PARKING LOT SERVICES
 Out - Invoice Cum Receipt
 RNO : 14230046540568475
 Device ID : 0159
 Location : latest Terminal 1
 User ID : 0132
 Shift : 00204
 Entry Date : 02-Oct-2023
 Entry Time : 13:28:19
 Exit Date : 02-Oct-2023
 Exit Time : 14:37:15
 Description Amount (Rs.)
 Entry Ticket 296.62
 CGST@9 26.69
 SGST@9 26.69
 Total 350
 Vehicle No: 6309

BILL/OUTPASS
 SOUTH POINT MALL
 GURUGRAM
 GSTIN: 06AAECD3091G1ZR
 RECEIPT NO. : 506142
 VEHICLE TYPE: FOUR WHEELER
 V. No. : 6309
 IN - DT: 02/10/23 TM: 15:07
 OUT - DT: 02/10/23 TM: 15:45
 Rs. : 60/-

DLF CYBER HUB, GURGAON
 Receipt : #174122
 Veh No : 6309
 In Time : 06/10/2023 07:31
 Out Time : 06/10/2023 09:45
 PARKING CHARGES 0-3 HOURS
 Total : Rs. 160.00
 Parking at owner Risk
 Management is not liable

Call - +91-8800 4938 89 / 97

