

May -2025 Expenses for Koji Toda San

Date	Day	Duty Hours	Incentive		Diesel	Parking	Auto		Food		Toll		Other		Total
			Hrs	Min			Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	
01-May-25	Thursday	07:00 am To 09:35 pm	04	35			300	200							
02-May-25	Friday	08:00 am To 09:00 pm	03				300	200							
03-May-25	Saturday	08:00 am To 08:20 pm	02	20											
04-May-25	Sunday	11:00 am To 05:00 pm	06			60									
05-May-25	Monday	08:00 am To 09:00 pm	03				300	200							
06-May-25	Tuesday	08:00 am To 09:40 pm	03	40			300	200							
07-May-25	Wednesday	08:00 am To 08:20 pm	02	20											
08-May-25	Thursday	08:00 am To 08:40 pm	02	40											
09-May-25	Friday	08:00 am To 08:35 pm	02	35											
10-May-25	Saturday	-- -- -- --													
11-May-25	Sunday	02:00 pm To 10:00 pm	08			60	300	200							
12-May-25	Monday	08:00 am To 02:00 pm	08				300	200							
13-May-25	Tuesday	08:00 am To 11:00 pm	05			60	300	200							
14-May-25	Wednesday	08:00 am To 08:00 pm	02												
15-May-25	Thursday	08:00 am To 10:30 pm	04	30			300	200							
16-May-25	Friday	08:00 am To 09:00 pm	03				300	200							
17-May-25	Saturday	08:00 am To 10:10 pm	04	10			300	200							
18-May-25	Sunday	08:00 am To 06:00 pm	10												
19-May-25	Monday	08:00 am To 09:20 pm	03	20			300	200							
20-May-25	Tuesday	08:00 am To 09:45 pm	03	45	2000/-		300	200							
21-May-25	Wednesday	08:00 am To 09:10 pm	03	10			300	200							
22-May-25	Thursday	08:00 am To 08:40 pm	02	40											
23-May-25	Friday	08:00 am To 09:10 pm	03	10			300	200							
24-May-25	Saturday	-- -- -- --													
25-May-25	Sunday	-- -- -- --													
26-May-25	Monday	08:00 am To 09:20 pm	03	20			300	200							
27-May-25	Tuesday	08:00 am To 10:30 pm	04	30			300	200							
28-May-25	Wednesday	08:00 am To 06:00 pm													
29-May-25	Thursday	-- -- -- --													
30-May-25	Friday	08:00 am To 06:00 pm													
31-May-25	Saturday	08:00 am To 06:00 pm													
TOTAL					2000	180	4800	3200						10180	


Submitted By Shamsheer singh

Checked By Ashok San

Authorized By Koji TODA san

Dinner	15/05	10:30pm	RS200
Auto	15/05	10:30pm	RS300
Dinner	16/05	09:00pm	RS200
Auto	16/05	09:00pm	RS300
Dinner	17/05	10:10pm	RS200
Auto	17/05	10:10pm	RS300
Dinner	19/05	09:20pm	RS200
Auto	19/05	09:20pm	RS300
Dinner	20/05	09:45pm	RS200
Auto	20/05	09:45pm	RS300
Dinner	21/05	09:10pm	RS200
Auto	21/05	09:10pm	RS300
Dinner	23/05	09:10pm	RS200
Auto	23/05	09:10pm	RS300
Dinner	26/05	09:20pm	RS200
Auto	26/05	09:20pm	RS300
Dinner	27/05	10:30pm	RS200
Auto	27/05	10:30pm	RS300

Diesel 20/05/25 = RS2000

  
**IndianOil**  
**CITY FUELS**  
**NH 8 GGN**

Receipt NO.: 0001424174577  
 Date: 20/05/2025  
 Time: 10:08:39:17  
 Invoice No.: 14589  
 Vehicle No.: 0776  
 Pump ID: 2  
 Nozzle: 2  
 PRODUCT: DIESEL  
 Fuel type: 831  
 Density: 764kg/m<sup>3</sup>  
 Unit Rate: 88.10Rs/L  
 Quantity: 22.70  
 Total Amount: 2000.00

THANK YOU VISIT AGAIN

Dinner	01/05	9:35 Pm	RS200
Auto	01/05	9:35 Pm	RS300
Dinner	02/05	09:00 Pm	RS200
Auto	02/05	09:00 Pm	RS300
Dinner	05/05	09:00 Pm	RS200
Auto	05/05	09:00 Pm	RS300
Dinner	06/05	09:40 Pm	RS200
Auto	06/05	09:40 Pm	RS300
Dinner	11/05	10:00 Pm	RS200
Auto	11/05	10:00 Pm	RS300
Dinner	12/05	02:00 Am	RS200
Auto	12/05	02:00 Am	RS300
Dinner	13/05	11:00 Pm	RS200
Auto	13/05	11:00 Pm	RS300

Parking 04/05/25 = RS60

Parking 13/05/25 = RS60

Parking 11/05/25 = RS60

AUTHORISED CAR PARKING  
SOUTH POINT MALL  
SEC-53 GURUGRAM  
-----RE-PRINT-----  
RECEIPT NO. : 0052369  
VEHICLE NO. : 0776  
IN DATE : 04/05/25  
IN TIME : 12:43  
.AMOUNT : Rs60/-  
-----  
THANK YOU

AUTHORISED CAR PARKING  
SOUTH POINT MALL  
SEC-53 GURUGRAM  
-----RE-PRINT-----  
RECEIPT NO. : 00522335  
VEHICLE NO. : 0776  
IN DATE : 13/05/25  
IN TIME : 20:25  
.AMOUNT : Rs60/-  
-----  
THANK YOU

**PAID CAR PARKING**  
SEC-29 GGN  
=====

RECEIPT NO	006255669
BILL NO. :	054213
VEHICLE TYPE:	4WHLR
V.NO :	0776
IN DT :	11/05/2025
IN TIME :	06:02
EX TIME :	09:00
Rs.	60.00

=====

PARKING AT OWNER'S RISK  
MANAGEMENT IS NOT LIABLE  
TO PAY LOSS OR  
DAMAGE OF ANY VEHICLE OR