

JUNE -2025 Expenses for Kato San

| Date | Day | Duty Hours | Incentive | | Diesel | Parking | Auto | Food | Toll | Other | Total |
|--------------|-----------|--------------------|-----------|-----|--------|-------------|--------------|-------------|-----------|------------|---------------|
| | | | Hrs | Min | Rs | Rs | Rs | Rs | Rs | Rs | Rs |
| 01-Jun-25 | Sunday | 06:00am To 02:00pm | 08 | | | | 300 | 200 | | | 500 |
| 02-Jun-25 | Monday | 08:00am To 11:40pm | 05 | 40 | | | 300 | 200 | | | 500 |
| 03-Jun-25 | Tuesday | 08:00am To 01:30am | 07 | 30 | | 60 | 300 | 200 | | | 560 |
| 04-Jun-25 | Wednesday | 06:30am To 01:20am | 09 | 10 | | | 300+300 | 200+200 | 50 | | 1150 |
| 05-Jun-25 | Thursday | 08:00am To 07:50pm | 01 | 50 | | | | | | | |
| 06-Jun-25 | Friday | 08:00am To 11:00pm | 05 | | | | 300 | 200 | | | 500 |
| 07-Jun-25 | Saturday | 08:00am To 08:00pm | 02 | | | | | | | | |
| 08-Jun-25 | Sunday | 06:30am To 05:30pm | 11 | | | | 300 | 200 | | | 500 |
| 09-Jun-25 | Monday | 08:00am To 08:00pm | 02 | | | | | | | | |
| 10-Jun-25 | Tuesday | 08:00am To 08:00pm | 02 | | | | | | | | |
| 11-Jun-25 | Wednesday | 08:00am To 09:00pm | 03 | | | 60 | 300 | 200 | | | 560 |
| 12-Jun-25 | Thursday | 06:00am To 08:20pm | 04 | 20 | | | 300 | 200 | | | 500 |
| 13-Jun-25 | Friday | 08:00am To 11:40pm | 05 | 40 | | | 300 | 200 | | | 500 |
| 14-Jun-25 | Saturday | 05:00am To 04:00pm | 11 | | | | 300 | 200+150 | 40+40 | 600 | 1330 |
| 15-Jun-25 | Sunday | ----- | | | | | | | | | |
| 16-Jun-25 | Monday | 08:00am To 10:20pm | 04 | 20 | | | 300 | 200 | | | 500 |
| 17-Jun-25 | Tuesday | 06:00am To 12:30am | 08 | 30 | | 60 | 300+300 | 200+200 | 150 | | 1210 |
| 18-Jun-25 | Wednesday | 08:00am To 10:00pm | 04 | | | 260 | 300 | 200 | | | 760 |
| 19-Jun-25 | Thursday | 08:00am To 12:20am | 06 | 20 | | | 300 | 200 | | | 500 |
| 20-Jun-25 | Friday | 08:00am To 11:30pm | 05 | 30 | | 90 | 300 | 200 | | | 590 |
| 21-Jun-25 | Saturday | 08:00am To 11:40pm | 05 | 40 | | 60+90 | 300 | 200 | | | 650 |
| 22-Jun-25 | Sunday | 05:00am To 05:00pm | 12 | | | | 300 | 200+150 | | | 650 |
| 23-Jun-25 | Monday | 08:00am To 11:30pm | 05 | 30 | | 60 | 300 | 200 | | | 560 |
| 24-Jun-25 | Tuesday | 05:30am To 02:00pm | | | | | 300 | 200 | | | 500 |
| 25-Jun-25 | Wednesday | 09:00am To 04:00pm | | | | | | | | | |
| 26-Jun-25 | Thursday | 04:00am To 10:30pm | 08 | 30 | | 500 | 300 | 200+150 | | | 1150 |
| 27-Jun-25 | Friday | 08:00am To 10:20pm | 04 | 20 | | 60 | 300 | 200 | | | 560 |
| 28-Jun-25 | Saturday | 01:00pm To 08:30pm | 08 | 30 | | | | | | | |
| 29-Jun-25 | Sunday | 06:30am To 02:30pm | 08 | | | | | | | | |
| 30-Jun-25 | Monday | 08:00am To 10:20pm | 04 | 20 | | 60 | 300 | 200 | | | 560 |
| TOTAL | | | | | | 1360 | 7,200 | 5550 | 80 | 600 | 14,790 |

Submitted By Sushil

Sushil

Checked By Ashok San

Ashok San

Authorized By Kato San

Kato San

| | | | |
|-----------|----------|---------|-------|
| Breakfast | 01/06/25 | 06:00am | RS200 |
| Auto | 01/06/25 | 06:00am | RS300 |
| Dinner | 02/06/25 | 11:40pm | RS200 |
| Auto | 02/06/25 | 11:40pm | RS300 |
| Dinner | 03/06/25 | 01:30am | RS200 |
| Auto | 03/06/25 | 01:30am | RS300 |
| Breakfast | 04/06/25 | 06:30am | RS200 |
| Auto | 04/06/25 | 06:30am | RS300 |
| Lunch | 04/06/25 | — | RS150 |
| Dinner | 06/06/25 | 11:00pm | RS200 |
| Auto | 06/06/25 | 11:00pm | RS300 |
| Breakfast | 08/06/25 | 06:30am | RS200 |
| Auto | 08/06/25 | 06:30am | RS300 |
| Dinner | 11/06/25 | 09:00pm | RS200 |
| Auto | 11/06/25 | 09:00pm | RS300 |

AUTHORISED CAR PARKING
MG ROAD GGN

RECEIPT NO. 036332432
VEHICLE 4WHEELER
VEHICLE NO 0775
DATE 03/06/25
IN TIME 18:50
EX TIME 20:27
FEES RS.60.00

PARKING AT OWNER RISK
MGF MEGA MALL MANGEMENT
ISNOT RESPONSIBLE FOR ANY
DAMAGE PARTS

RECEIPT
TENAGA PARKING
GREATER EATLASH-1
M BLOCK MKT NEW DELHI
RECEIPT NO 0241548265639
VEHICLE TYPE: 04/WHEELER
V.NO : 0775
IN DATE : 11/06/2025
IN : 18:20
EX : 19:01
RS. : 60.00

PARKING AT OWNER RISK
THANKS VISIT AGIN



HDFC BANK D 11/2022

Parking 03/06/25 (RS60)

GF TOLL ROAD PUT. LTD.
GF TOLL PLAZA
GST-06AADCG3285B22X
SAC-996749
TransNo.: 9E6P0090 User ID: SATGF784
Ticket No.: 0016 Lane: GF9
Veh. Type: CAR Veh. No. 0775
Toll Fare: 40.00 Rs.
Issue Date: 14/06/2025 06:04:11
Valid Till: 0

Single Journey



WISH YOU A HAPPY JOURNEY
Emergency No.: 08826450111

Parking 11/06/25 (RS60)

Toll 14/06/25 (RS40)

Toll 14/06/25 (RS40)

GF TOLL ROAD PUT. LTD.
GF TOLL PLAZA
GST-06AADCG3285B22X
SAC-996749

TransNo.: IE6P0427 User ID: SATGF890
Ticket No.: 0053 Lane: 0318
Veh. Type: CAR Veh. No. 0775
Journey: Single Journey Toll Fare: 40.00 Rs.
Issue Date: 14/06/2025 13:36:15

WISH YOU A HAPPY JOURNEY
Emergency No.: 08826450111

| | | | |
|----------------------------|----------|----------|-------|
| Breakfast Auto | 12/06/25 | 06:00 am | Rs200 |
| | 12/06/25 | 06:00 am | Rs300 |
| Dinner Auto | 13/06/25 | 11:40 Pm | Rs200 |
| | 13/06/25 | 11:40 Pm | Rs300 |
| Breakfast Auto | 14/06/25 | 05:00 Am | Rs200 |
| | 14/06/25 | 05:00 Am | Rs300 |
| Lunch | 14/06/25 | — | Rs150 |
| Dinner Auto | 16/06/25 | 10:20 Pm | Rs200 |
| | 16/06/25 | 10:20 Pm | Rs300 |
| Breakfast Auto Lunch | 17/06/25 | 06:00 am | Rs200 |
| | 17/06/25 | 06:00 am | Rs300 |
| | 17/06/25 | — | Rs150 |
| Dinner Auto | 17/06/25 | 12:30 am | Rs200 |
| | 17/06/25 | 12:30 am | Rs300 |
| Dinner Auto | 18/06/25 | 10:00 Pm | Rs200 |
| | 18/06/25 | 10:00 Pm | Rs300 |

AUTHORISED CAR PARKING
SOUTH POINT MALL
GURUGRAM HARYANA

RECEIPT NO.7834125869 M/C10
VEHICLE NO. 0775
IN DATE : 17/06/25
IN TIME : 18:38
EX TIME : 21:10
AMOUNT : Rs.60/-
Parking at owner Risk
Management is not liable
to pay any loss or
damage of any vehicle

THANKYOU



CYBER HUB, GURGAON

Receipt : #05955976578
Veh No :0775
In Time :18/06/25 18:10:36
EX Time :18/06/25 21:18:25
Total RS 260.00

Parking at owner Risk
Management is not liable

PARK + Parkplus.io
Two Horizon Center
Golf course Road
GST NO-06AAACD349N1ZC
TWO Horizon Center
Receipt No-1949845552
0775 (CAR)
Entry Data: 20/06/2025
Entry Time: 19:15:24
Exit Time: 22:39:02
Amount-Rs.90.00
Operator Id: 1815056264
THANK YOU VISITING

RECEIPT

AUTHRISED CAR PARKING
GLOBAL FOYER
GOLF COURSE ROAD

TICKET NO. : 025365365
Vehicle type : four wheeler

V. No : 0775

IN -DT : 21/06/25 TM: 18:02

EX -DT : 21/06/25 TM: 10:44

RS. : 90.00

YOU VISIT AGAIN

AUTHORISED CAR PARKING
SOUTH POINT MALL
GURUGRAM HARYANA

RECEIPT NO.7834125869 M/C10
VEHICLE NO. 0775
IN DATE : 21/06/25
IN TIME : 17:10
EX TIME : 17:44
AMOUNT : Rs.60/-

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

THANKYOU

Parking 17/06/25 Rs60

Parking 18/06/25 Rs260

Parking 20/06/25 Rs90

Parking 21/06/25 Rs90

Parking 21/06/25 Rs60

| | | | |
|-----------|-------------|----------|-------|
| Dinner | 19/06/25 | 12:20 am | RS200 |
| Auto | 19/06/25 | 12:20 am | RS300 |
| Dinner | 20/06/25 | 11:30 pm | RS200 |
| Auto | 20/06/25 | 11:30 pm | RS300 |
| Dinner | 21/06/25 | 11:40 pm | RS200 |
| Auto | 21/06/25 | 11:40 pm | RS300 |
| Breakfast | 22/06/25 | 05:00 am | RS200 |
| Auto | 22/06/25 | 05:00 am | RS300 |
| Lunch | 22/06/25 | — | RS150 |
| Dinner | 23/06/25 | 11:30 pm | RS200 |
| Auto | 23/06/25 | 11:30 pm | RS300 |
| Breakfast | 24/06/25 | 05:30 am | RS200 |
| Auto | 24/06/25 | 05:30 am | RS300 |
| Breakfast | 26/06/25 | 04:00 am | RS200 |
| Auto | 26/06/25 | 04:00 am | RS300 |
| Lunch | 26/06/25 | — | RS150 |
| Dinner | 26/06/25 | 10:30 pm | RS200 |
| Auto | 26/06/25 | 10:30 pm | RS300 |
| Dinner | 27/06/25 | 10:20 pm | RS200 |
| Auto | 27/06/25 | 10:20 pm | RS300 |
| Dinner | 30/06/25 | 10:20 pm | RS300 |
| Auto | 30/06/25 | 10:20 pm | RS200 |
| Parking | 23/06/25 | | RS60 |
| Parking | 26/06/25 | | RS500 |
| Parking | 27/06/25 | | RS60 |
| Parking | 30/06/25 | | RS60 |
| 14/06/25 | Car washing | | RS600 |

AUTHORISED CAR PARKING

SECTOR-53

GURUGARM HARYANA

RECEIPT NO 414424873934383
 BILL NO. :4241424141 CASH 02
 VEHICLE TYPE: 4WHLR
 V.NO : 0775
 IN DT : 23/06/25
 IN TM : 19:47
 EX TM : 10:40
 Rs. 60.00

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

DAPS MLCP IGI Airport T-3

New Delhi-110037
 SAC 996743 Parking Lot SVCS
 GST IN-07AADCD343281ZA (PB-2)

Rs.: 500.00
 GST: 78.27
 NET: 423.73

ENTRY THU.26-06-2025 Time 04:30:20
 PAID THU.26-06-2025 Time 05:59:10
 EXIT WITHIN 15 MIN. AFTER PAYMENT
 Sequence Receipt nr. 211569689636
 Ticket nr. 4055242786896536531081

RECEIPT

AUTHRISED CAR PARKING

GLOBAL FOYER

GOLF COURSE ROAD

TICKET NO. : 025010225

Vehicle type : four wheeler

V. No : 0775

IN -DT : 27/06/25 TM: 19:41

EX -DT : 27/06/25 TM: 21:47

RS. : 60.00

RECEIPT

AUTHRISED CAR PARKING

GLOBAL FOYER

GOLF COURSE ROAD

TICKET NO. : 0248693636

Vehicle type : four wheeler

V. No : 0775

IN -DT : 30/06/25 TM: 18:50

EX -DT : 30/06/25 TM: 21:08

RS. : 60.00

THANK YOU VISIT AGAIN