

May -2025 Expenses for Yuka San

Date	Day	Duty Hours	Hrs	Incentive	Diesel	Parking	Auto	Food	Toll	Other	Total
				Min	Rs	Rs	Rs	Rs	Rs	Rs	Rs
01-May-25	Thursday	08:00Am-07:40Pm	01	40							
02-May-25	Friday	08:00Am-11:00Pm	05	00			300	200			
03-May-25	Saturday	08:00Am-08:00Pm	02	00		90					
04-May-25	Sunday	01:00Pm-09:00Pm	08	00		60	300	200			
05-May-25	Monday	08:00Am-07:30Pm	01	30							
06-May-25	Tuesday	07:30Am-07:30Pm	02	00		120					
07-May-25	Wednesday	08:00Am-11:30Pm	05	30		120	300	200			
08-May-25	Thursday	08:00Am-11:50Pm	05	50			300	200			
09-May-25	Friday	08:00Am-08:30Pm	02	30							
10-May-25	Saturday	06:00Am-02:00Pm	08	00			300	200			
11-May-25	Sunday	01:00Pm-08:00Pm	07	00		400+60					
12-May-25	Monday	08:00Am-01:00Am	07	00			300	200			
13-May-25	Tuesday	08:00Am-11:00Pm	05	00			300	200			
14-May-25	Wednesday	07:30Am-10:00Pm	04	30			300	200			
15-May-25	Thursday	08:00Am-11:40Pm	05	40		80	300	200			
16-May-25	Friday	08:00Am-08:00Pm	02	00							
17-May-25	Saturday	08:00Am-10:00Pm	04	00		60+20	300	200			
18-May-25	Sunday	08:00Am-04:00Pm	08	00							
19-May-25	Monday	08:00Am-07:40Pm	01	40	2000/-						
20-May-25	Tuesday	08:00Am-09:00Pm	03	00			300	200			
21-May-25	Wednesday	08:00Am-07:30Pm	01	30							
22-May-25	Thursday	08:00Am-07:50Pm	01	50							
23-May-25	Friday	08:00Am-02:00Am	08	00		120	300	200			
24-May-25	Saturday	04:00Am-12:00Pm	08	00			300	200			
25-May-25	Sunday	03:00Pm-09:30Pm	06	30		400+60	300	200			
26-May-25	Monday	08:00Am-10:00Pm	04	00			300	200		70	
27-May-25	Tuesday	08:00Am-10:00Pm	04	00		60	300	200			
28-May-25	Wednesday	08:00Am-08:00Pm	02	00							
29-May-25	Thursday	08:00Am-07:40Pm	01	40							
30-May-25	Friday	08:00Am-09:10Pm	03	10		60	300	200			
31-May-25	Saturday	08:00Am-07:00Pm	01	00							
TOTAL					2000	1810	5100	3400		70	12380/-

Submitted By Deepak

Deepak

Checked By Ashok San

Ashok San

Authorized By Yuka San

Yuka San

Dinner 02/05 11:00pm (RS200)
 Auto 02/05 11:00pm (RS300)
 Dinner 04/05 09:00pm (RS200)
 Auto 04/05 09:00pm (RS300)
 Dinner 07/05 11:30pm (RS200)
 Auto 07/05 11:30pm (RS300)
 Dinner 08/05 11:50pm (RS200)
 Auto 08/05 11:50pm (RS300)
 Breakfast 10/05 06:00am (RS200)
 Auto 10/05 06:00am (RS300)

Parking 03/05 (RS90)
 Parking 04/05 (RS60)
 Parking 06/05 (RS120)
 Parking 07/05 (RS120)
 Parking 11/05 (RS400)
 Parking 11/05 (RS60)

Payment Receipt
 DAPS JALL ROAD PARKING
 IGI Airport T-1
 New Delhi 110037
 SAC 996743
 GSTIN:07AADCD3432B1ZA

ADV : 00.00
 RS : 400.00
 GST : 61.02
 NET : 338.98
 ENTRY DATE 2025-05-11 16:42:21
 EXIT DA10 2025-05-11 17:47:10
 EXT LANE : T1-EXIT-1 (Com)
 VEHICLE NO. 6309

TICKET NO.12452126
 Thank You Visit Again

AUTHORISED CAR PARKING
 SOUTH POINT MALL
 SEC-53 GURUGRAM

-----RE-PRINT-----
 RECEIPT NO. : 00523366
 VEHICLE NO. : 6309
 IN DATE : 11/05/25
 IN TIME : 18:13
 EX TIME : 18:31
 AMOUNT : Rs60/-


THANK YOU


 MALL
 AUTHORISED CAR PARKING
 AMBIENCE MALL
 GURGAON

Receipt No. : 0061445213
 Vehicle No. 6309
 DATE IN. : 03/05:25 17:09:10
 DATE IN. : 03/05:25 18:38:21
 Total Amount : 90.00

THANK YOU VISIT AGAIN.
 AUTHORISED CAR PARKING
 SOUTH POINT MALL
 SEC-53 GURUGRAM

-----RE-PRINT-----
 RECEIPT NO. : 0052214
 VEHICLE NO. : 6309
 IN DATE : 04/05/25
 IN TIME : 18:22
 EX TIME : 18:47
 AMOUNT : Rs60/-

THANK YOU

S.A. PARKING
 FORTIES ESCORT HOSPITAL
 GGN

PARKING FEES
 00648251400M/C NO625140
 VEHICLE NO 6309
 V.TYPE CAR 4HRS
 IN-TIME 13:05 DT 06-05-2025
 OT-TIME 17:25 DT 06-05-2025

CASH 120.00

**AUTH. CAR PARKING
 CROSS POINT MALL**

RECEIPT NO : 1514121259
 VEHICLE : 4WH FRI-SUN
 D&T : 07/05/25 IN TM - 19:10
 D&T : 07/05/25 1 - 22:38
 Amount : 120.00
 VEHNO : 6309

Dinner	23/05	02:00am	RS200
Auto	23/05	02:00am	RS300
Breakfast	24/05	04:00am	RS200
Auto	24/05	04:00am	RS300
Dinner	25/05	09:30pm	RS200
Auto	25/05	09:30pm	RS300
Dinner	26/05	10:00pm	RS200
Auto	26/05	10:00pm	RS300
Dinner	27/05	10:00pm	RS200
Auto	27/05	10:00pm	RS300
Dinner	30/05	09:10pm	RS200
Auto	30/05	09:10pm	RS300

Parking 25/05 RS400

Parking 25/05 RS60

Parking 27/05 RS60

Parking 30/05 RS60

Parking 26/05 RS70

AUTHORISED CAR PARKING
SOUTH POINT MALL
SEC-53 GURUGRAM
-----RE-PRINT-----
RECEIPT NO. : 0052145
VEHICLE NO. : 6309
IN DATE : 30/05/25
IN TIME : 19:30
EX TIME : 19:58
.AMOUNT : Rs60/-
THANK YOU

Payment Receipt
DAPS JALL ROAD PARKING
IGI Airport T-1
New Delhi 110037
SAC 996743
GSTIN:07AADCD3432B1ZA

ADV : 00.00
RS : 400.00
GST : 61.02
NET : 338.98
ENTRY DATE 2025-05-25 17:48:20
EXIT DA10 2025-05-25 19:09:05
EXT LANE : T1-EXIT-1 (Com)
VEHICLE NO. 6309

TICKET NO.12421458
Thank You Visit Again

AUTHORISED CAR PARKING
SOUTH POINT MALL
SEC-53 GURUGRAM
-----RE-PRINT-----
RECEIPT NO. : 00522378
VEHICLE NO. : 6309
IN DATE : 25/05/25
IN TIME : 20:00
EX TIME : 20:19
.AMOUNT : Rs60/-

AUTHORISED CAR PARKING
SOUTH POINT MALL
SEC-53 GURUGRAM
-----RE-PRINT-----
RECEIPT NO. : 00521336
VEHICLE NO. : 6309
IN DATE : 27/05/25
IN TIME : 20:33
EX TIME : 20:50
.AMOUNT : Rs60/-

THANK YOU