


AUGUST - 2024 Expenses for Yuka San

Date	Day	Duty Hours	Incentive		Diesel	food	toll	Parking	Auto	Misc	Total
			Hrs	Min							
01-Aug-24	Thursday	08:00 Am - 06:30 Pm	00	30							
02-Aug-24	Friday	08:00 Am - 09:10 Pm	03	10		200		60	300		
03-Aug-24	Saturday	10:00 Am - 01:30 Am	05	30		200			300		
04-Aug-24	Sunday	OFF									
05-Aug-24	Monday	08:00 Am - 07:20 Pm	01	20							
06-Aug-24	Tuesday	08:00 Am - 09:00 Pm	03	00		200		60+60	300		
07-Aug-24	Wednesday	08:00 Am - 07:40 Pm	01	40				120	300		
08-Aug-24	Thursday	08:00 Am - 12:00 Am	06	00		200					
09-Aug-24	Friday	08:00 Am - 07:40 Pm	01	40							
10-Aug-24	Saturday	09:30 Pm - 09:30 Pm				200		60	300		
11-Aug-24	Sunday										
12-Aug-24	Monday					200		60	300		
13-Aug-24	Tuesday					200		90+20	300		
14-Aug-24	Wednesday										
15-Aug-24	Thursday					200			300		
16-Aug-24	Friday										
17-Aug-24	Saturday										
18-Aug-24	Sunday										
19-Aug-24	Monday										
20-Aug-24	Tuesday							370			
21-Aug-24	Wednesday										
22-Aug-24	Thursday					200		370+90+60	300		
23-Aug-24	Friday										
24-Aug-24	Saturday										
25-Aug-24	Sunday					200		60	300		
26-Aug-24	Monday										
27-Aug-24	Tuesday					200		120	300		
28-Aug-24	Wednesday										
29-Aug-24	Thursday	08:00 Am - 08:00 Pm	02	00							
30-Aug-24	Friday	08:00 Am - 09:20 Pm	02	20							
31-Aug-24	Saturday	08:00 Am - 07:20 Pm	01	20				60			
TOTAL						2200/-		1760/-	3300/-		7260/-

EXPENSE
By
Sanskof

Checked By Ashok San

Submitted By Deepak



Deepak

Authorized By Yuka San

YN

Dinner Auto 02/8/24 9:10 Pm (RS 200)
 Dinner Auto 02/8/24 9:10 Pm (RS 300)
 Dinner Auto 03/08/24 1:30am (RS 200)
 Dinner Auto 03/08/24 1:30 am (RS 300)
 Dinner Auto 06/08/24 9:00 Pm (RS 200)
 Dinner Auto 06/08/24 9:00 Pm (RS 300)

Parking 02/08/24 = (RS 60)

Parking 06/08/24 = (RS 60)

Parking 06/08/24 = (RS 60)

Parking 08/08/24 = (RS 120)

Parking 10/08/24 = (RS 60)

ETEL OUTPASS
 RECEIPT NO. : 04102102
 VEHICLE TYPE: FOUR WHEELER
 V. No. : 6309
 IN DT: 02/08/24 TM: 09:43
 OUT DT: 02/08/24 TM: 10:02

Rs. : 60/-

WELCOME



AUTHORISED PARKING GURUGRAM

Receipt No. : 320210
 Date IN : 08-AUG-2024
 IN Time : 19:10
 Date OUT : 08-AUG-2024
 OUT Time : 11:14
 Vehicle TYPE : **CAR**
 Vehicle No : 6309
Amount : Rs. 120

NDMC Authorized Car Parking
 NEW DELHI

TICKET NO : 04102102
 VEHICLE : 4 WHEELER
 DT&TM : 08/08/24 16:07
 DT&TM : 08/08/24 15:21
 FEES : 60.00
 VEH. NO : 6309

NDMC Authorized Car Parking
 NEW DELHI

TICKET NO : 02032102
 VEHICLE : 4 WHEELER
 DT&TM : 06/08/24 16:53
 FEES : 60.00
 VEH. NO : 6309



PARKING AT OWNERS RISK
 NDMC MANAGEMENT IS
 NOT RESPONSIBLE FOR ANY
 THEFT, DAMAGE OR LOSS



NDMC Authorized Car Parking
 NEW DELHI
 CAR PARKING

TICKET NO : 04102100
 VEHICLE : 4 WHEELER
 DT&TM : 10/08/24 18:30
 DT&TM : 10/08/24 19:11
 FEES : 60.00
 VEH. NO : 6309



PARKING AT OWNERS RISK
 NDMC MANAGEMENT IS
 NOT RESPONSIBLE FOR ANY
 THEFT, DAMAGE OR LOSS

Dinner 08/08/24 12:00 am (Rs 200)
 Auto 08/08/24 12:00 am (Rs 300)
 Dinner 10/08/24 9:30 pm (Rs 200)
 Auto 10/08/24 9:30 pm (Rs 300)

Parking 12/08/24 = (Rs 60)

Parking 13/08/24 = (Rs 90)

Parking 13/08/24 = (Rs 120)

Parking 19/08/24 = (Rs 370)

Parking 22/08/24 = (Rs 370)

Parking 22/08/24 = (Rs 90)

Parking 22/08/24 = (Rs 60)

DAPS MLCP IGI Airport T-3

New Delhi-110037
 SAC 996743 Parking Lot SVCS
 GSTIN-07AADCD3432B1ZA (PB-1)

Rs : 370.00
 GST : 56.44
 NET : 313.56

ENTRY THU, 22-08-2024 Time 13:30:10

AUTHORISED CAR PARKING
 GLOBAL FOYER SEC-43
 GURUGRAM HR.

Receipt : 154155
 Veh No : 6309
 Short-term parking
 In Date 22/08/2024
 In Time 18:45
 Out Date 22/08/2024
 Out Time 22:40
AMOUNT Rs .90.00



NO RIKS OF VALUABLES

AUTHORISED CAR PARKING
 SEC-53, GURGAON

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 Receipt : 926526555
 Veh No : 6309
 In Time : 22/08/2024 16:01:06
 Out Time: 22/08/2024 16:30:13
 Total : 60.00
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Parking at owner risk



NDMC Authorized Car Parking
 NEW DELHI
 CAR PARKING

TICKET NO : 04526417
 VEHICLE : 4 WHEELER
 DT&TM : 12/08/24 16:24
 DT&TM : 12/08/24 16:52
 FEES : 60.00
 VEH. NO : 6309



AUTHORISED PARKING

FOR VISIT IN HUDA PARKING

SEC-29, GURGAON(H.R)
 UBOC2140211/4 WHEELER
 P-04E RAVINDRA KUMAR
 Vehicle No- 6309

In Time : 13-AUG-24 20:01
 Out Time : 14-AUG-24 00:00
 Parking Charge Rs. 90
 >>>>>>THANK YOU<<<<<<<<

GALLERIA MKT
AID PARKING, GURGAON

>> PARK/IN <<<
 ID: 568525 12/08/24 20:00
 13/08/24 02:02
 S.No.:40

WHEELER 6309
 PARKING AMOUNT : 120.00
PAID Rs: : 120.00

DAPS MLCP IGI Airport T-3

New Delhi-110037
 SAC 996743 Parking Lot SVCS
 GSTIN-07AADCD3432B1ZA (PB-1)

Rs : 370.00
 GST : 56.44
 NET : 313.56

AUTHORISED CAR PARKING
SEC-53 ,GURGAON

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Receipt : 9021044
Veh No : 6309
In Time : 25/08/2024 15:00:13
Out Time: 25/08/2024 16:40:22
Total : 60.00
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Parking at owner risk

GAR AERO CITY

Aerocity..
Tenaga Parking India Pvt Ltd.
GST NO:07AACT3280AZZQ
New Delhi-110065
Exit Receipt
CASH

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Ticket #25352641545
Vehicle Type: CAR
Vehicle # 6309
In 25/08/2024 15:00:13
Out 25/08/2024 16:40:22

Total charges
Rs 120/-

Amount is inclusive of 18% GST
FIRST 10 MINUTES NIL

Amount is inclusive of 18% GST
FIRST 10 MINUTES NIL

The vehicles are parked at owner's risk Management/car park operator are not liable of any loss of life, personal injury, theft claim or damage to the vehicle and/articles/things left in the car regardless of the cause. Insurance of the vehicle and its content are the owner's sole responsibility.

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AUTHORISED CAR PARKING
SEC-53 ,GURGAON

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Receipt : 965264
Veh No : 6309
In Time : 31/08/2024 17:39:22
Out Time: 31/08/2024 18:05:22
Total : 60.00
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Parking at owner risk

Parking 25/08/24 = (RS60)

Parking 27/08/24 = (RS120)

Parking 31/08/24 = (RS60)