

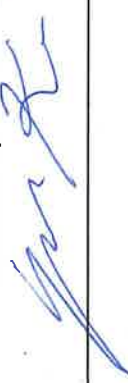
**NOVEMBER -2024 Expenses for Kato San**

Date	Day	Duty Hours	Incentive		Diesel	food	toll	Parking	Auto	Misc	Total
			Hrs	Min							
01-Nov-24	Friday										
02-Nov-24	Saturday										
03-Nov-24	Sunday		08	30							
04-Nov-24	Monday	06:30 am To 03:00 pm	03	30		200		60	300		560
05-Nov-24	Tuesday	08:00 am To 07:00 pm	01								
06-Nov-24	Wednesday	09:30 am To 01:00 pm									
07-Nov-24	Thursday	09:30 am To 07:30 pm								26990	26990
08-Nov-24	Friday	09:30 am To 11:00 am									
09-Nov-24	Saturday										
10-Nov-24	Sunday										
11-Nov-24	Monday	03:00 pm To 08:00 pm						370			370
12-Nov-24	Tuesday	07:30 am To 07:30 pm	02								
13-Nov-24	Wednesday	06:30 am To 10:30 pm	06			200			300		500
14-Nov-24	Thursday	08:00 am To 10:30 pm	04			200		60	300		560
15-Nov-24	Friday	08:00 am To 10:00 pm	04			200	125+125	60	300		810
16-Nov-24	Saturday	08:00 am To 06:20 pm	10	20		200		30+30	300		600
17-Nov-24	Sunday	12:00 pm To 09:45 pm	01	45							
18-Nov-24	Monday	08:00 am To 07:45 pm	02								
19-Nov-24	Tuesday	08:00 am To 08:00 pm	03			200			300		500
20-Nov-24	Wednesday	08:00 am To 09:45 pm	05			200		370	300+300		1370
21-Nov-24	Thursday	06:00 am To 09:00 pm	10	30		200					
22-Nov-24	Friday	07:00 am To 05:00 pm	14			200					
23-Nov-24	Saturday	09:00 am To 09:30 pm	07			200					
24-Nov-24	Sunday	09:00 am To 11:00 pm	03			200	85+85	60	300		730
25-Nov-24	Monday	08:30 am To 06:30 pm	01			200		60+60	300		120
26-Nov-24	Tuesday	06:50 am To 11:50 pm	01	20		200	85+85				670
27-Nov-24	Wednesday	08:00 am To 07:20 pm	03								
28-Nov-24	Thursday	06:30 am To 07:30 pm	05			200		50	300		550
29-Nov-24	Friday	08:00 am To 11:00 pm									
30-Nov-24	Saturday	08:00 am To 05:40 pm									
<b>TOTAL</b>						2400	590	1580	3600	26990	35160/-

Submitted By *Sushil*

Checked By Ashok San

Authorized By Kato San



Dinner 9:30 Pm 04/11/24 (RS200)  
 Auto 9:30Pm 04/11/24 (RS300)  
 Dinner 10:30Pm 13/11/24 (RS200)  
 Auto 10:30Pm 13/11/24 (RS300)  
 Dinner 10:30Pm 14/11/24 (RS200)  
 Auto 10:30Pm 14/11/24 (RS300)

Parking 04/11/24 (RS 60)

Parking 11/11/24 (RS370)

Parking 14/11/24 (RS 60)

Toll 15/11/24 (~~RS85~~) (RS125)

Toll 15/11/24 (~~RS85~~) (RS 125)

Parking 15/11/24 (RS60)

**BILL/RECEIPT**

**AMBIENCE DEVELOPER  
 AND INFRA (P) LTD**  
 NATIONAL HIGHWAY E  
 OPEN PARKING HARYANA  
 GSTIN: 06AAECA6894P1ZX  
 (4WEXIT)

Date: 04/11/2024 08:40  
 Ticket No: 041120246182324  
 Entry : 04/11/2024 18:23:24  
 Exit : 04/11/2024 20:47:09  
 Duration: 02:23:14  
 Amount Paid: ₹60  
 -----Thanks For Visiting  
 THANKS FOR USING ParkSys.

**DAPS MLCP IGI Airport T-3**

New Delhi-110037  
 SAC 996743 Parking Lot 5VCS  
 GSTIN-07AADCD3432B1ZA(PB-1)

**Rs.: 370.00**

**GST : 53.39**

**NET : 316.61**

ENTR MON.11.11.2024 Time 16:33:57  
 PAID MON.11.11.2024 Time 18:39:05  
 EXIT WITHIN 15 MIN. AFTER PAYMENT  
 Sequence Receipt nr.2089965466555  
 Ticket nr. 0894984984984684651081



**AUTHORISED CAR PARKING  
 SECTOR-53  
 GURUGRAM HARYANA**

=====  
 RECEIPT NO C0203262621136  
 BILL NO. :08464664 CASH 02  
 VEHICLE TYPE: 4WHLR  
 V.NO : 0775  
 IN DT : 14/11/24  
 IN TM : 19:02  
 Rs. 60.00

=====

**AUTHORISED CAR PARKING  
 SECTOR-53  
 GURUGRAM HARYANA**

=====  
 RECEIPT NO C0359652622130  
 BILL NO. :08464664 CASH 02  
 VEHICLE TYPE: 4WHLR  
 V.NO : 0775  
 IN DT : 15/11/24  
 IN TM : 18:27  
 Rs. 60.00

=====

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

Dinner	15/11/24	10:00 Pm	RS200
Auto	15/11/24	10:00 Pm	RS300
Dinner	17/11/24	09:45 Pm	RS200
Auto	17/11/24	09:45 Pm	RS300
Dinner	20/11/24	09:45 Pm	RS200
Auto	20/11/24	09:45 Pm	RS300
Breakfast	21/11/24	06:00 am	RS200
Auto	21/11/24	06:00 am	RS300

Parking 16/11/24 = RS 30

Parking 16/11/24 = RS 30

Parking 21/11/24 = RS 370

Parking 23/11/24 = RS 370

Park+ parkplus.io  
 DMRC Dhaula Kuan Metro Station Parking-Dhaulta Kuan (Parking Agency - MS TARA SINGH), Delhi  
 Receipt No. - \*\*\*\*  
 CAR-0775  
 Entry: 16-11-24 12:03 PM  
 Rs. 30 for 6 hours, Rs. 50 for 12 hours, Rs. 60 more than 12 hours.  
 Night Charge Extra Rs. 60 (12:00 AM to 05:00 AM)  
 Disclaimer: Parking at own risk. We do not take any responsibility for the loss of valuables left in the vehicle.  
 Powered by Airtel Payments Bank.  
 The rates on the slip are under discretion of the parking contractor only and Park+ is neither liable nor has control over it.  
 DOWNLOAD PARK+ APP  
 TO BOOK YOUR PARKING SLIP IN ADVANCE  
 UIN: 88\*\*\*9962 v5.4.4

Park+ parkplus.io  
 DMRC Dhaulta Kuan Metro Station Parking-Dhaulta Kuan (Parking Agency - MS TARA SINGH), Delhi  
 CAR-0775  
 Entry: 16-11-24 02:27 PM  
 Exit: 16-11-24 05:11 PM  
 Duration: 2 hours 43 minutes  
 Total Amount- ₹30  
 Disclaimer: Parking at own risk. We do not take any responsibility for the loss of valuables left in the vehicle.  
 DOWNLOAD PARK+ APP  
 TO BOOK YOUR PARKING SLIP IN ADVANCE

DAPS MLCP IGI Airport T-3  
 New Delhi-110037  
 SAC 996743 Parking Lot SVCS  
 GSTIN-07AADCD3432B1ZA(PB-1)  
 Rs.: 370.00  
 GST : 53.39  
 NET : 316.61

DAPS MLCP IGI Airport T-3  
 New Delhi-110037  
 SAC 996743 Parking Lot SVCS  
 GSTIN-07AADCD3432B1ZA(PB-1)  
 Rs.: 370.00  
 GST : 53.39  
 NET : 316.61  
 ENTR SAT 23.11.2024 Time 16:29:12  
 PAID SAT 23.11.2024 Time 18:33:23  
 EXIT WITHIN 15 MIN. AFTER PAYMENT  
 Sequence Receipt nr.2089909589656  
 Ticket nr. 0894984236656955951081

MON.21.11.2024 Time 17:32:57  
 MON.21.11.2024 Time 19:39:05  
 WITHIN 15 MIN. AFTER PAYMENT  
 Receipt nr.2089903362223  
 nr. 0894984236647102251081



D 05/ D 05/2021 D 05/2021 D 05/2021

Dinner 21/11/24 09:00 Pm (RS 200)  
 Auto 25/11/24 09:00 Pm (RS 300)  
 Dinner 23/11/24 09:30 Pm (RS 200)  
 Auto 23/11/24 09:30 Pm (RS 300)  
 Dinner 24/11/24 11:00 Pm (RS 200)  
 Auto 24/11/24 11:00 Pm (RS 300)  
 Dinner 26/11/24 11:50 Pm (RS 200)  
 Auto 26/11/24 11:50 Pm (RS 300)  
 Dinner 29/11/24 11:00 Pm (RS 200)  
 Auto 29/11/24 11:00 Pm (RS 300)

Parking 24/11/24 (RS 60)

Toll 24/11/24 = (RS 85)

Toll 24/11/24 = (RS 85)

Parking 25/11/24 = (RS 60)

Toll 26/11/24 = (RS 85)

Toll 26/11/24 = (RS 85)

Parking 25/11/24 (RS 60)

Parking 29/11/24

= (RS 60)

AUTHORISED CAR PARKING  
 SECTOR-68  
 GURUGRAM HARYANA

RECEIPT NO C062232425360  
 BILL NO: 08454664 CASH 02  
 VEHICLE TYPE: 4WHLR  
 V.NO : 0775  
 IN DT : 24/11/24  
 IN TM : 19:02  
 Rs. 60.00

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

PADD CAR PARKING  
 CROSS POINT MALL  
 GURUGRAM

RECEIPT NO : 0157834543  
 VEHICLE : 4WH FRI-SUN  
 D&T : 25/11/24 IN TM -1  
 Amount : 60.00  
 VEHNO : 0775

Parking at owner Risk P  
 Management is not liable  
 To pay any loss or  
 Damage o any vehicle

BILL/RECEIPT  
 AMBIENCE DEVELOPER  
 AND INFRA (P) LTD  
 NATIONAL HIGHWAY 8  
 OPEN PARK NG HARYANA  
 GSTIN: 06AAECA6894P1ZX  
 (4W EXIT)

Date: 25/11/2024 04:25  
 Ticket No: 251120246151259  
 Entry : 25/11/2024 15:12:59  
 Exit : 25/11/2024 16:32:23  
 Duration: 01:19:23  
 Amount Paid: ₹ 60

Thanks For Visiting  
 THANKS FOR USING ParkSys.

BILL/OUTPASS

DLF STAR MALL, GURGAON  
 GSTIN: 06AAACN3199A1ZR  
 OUTPASS NO. : 0242 AAA 000000  
 VEHICLE TYPE: 4W - (FRI-SUN/P.H)  
 U.No. : 775  
 IN - DT: 29/11/24 TM: 18:34  
 OUT - DT: 29/11/24 TM: 20:38  
 DURATION : 00:02:04  
 Rs. 50.00



Invoice  
Invoice Summary

Allied Motors Limited  
RECT No. 31, Killa No. 8, Village - Be gumpur Khatola, Gurgaon Gurgaon

CIN No:  
GST No/PAN No: 06AAACA1522C1ZL / AAACA1522C

Customer ID: C2024050698  
Krisumi Corporations Pvt Ltd.

ho no 32/2 sec 36A GGN

State HARYANA Pin 122001  
Mobile No 9810256162  
Email Id ashok.kumar@krisumi.com

HR401

Tel: 8929581188

Fax:

Invoice No B202412305

Date 07/11/2024

R/O no R202412266

Payment Online Banking

Sub Service Type 60K

For updation of your contact details in our records, please call KfA Call Centre 18001085000

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Disc Amt	Amount
<b>Part Invoice HR401G202421942</b>								
1	2151323001	GASKET-OIL PLUG	84841010	18%	1.00	31.36	0.00	31.35
2	263102F610QQK	FILTER ASSY-ENGINE OIL	84212300	18%	1.00	2,224.58	0.00	0.00
3	28113A9200	FILTER-AIR CLEANER	84213920	18%	1.00	1,105.08	0.00	1,105.08
4	97133A9000	FILTER ASSY-AIR	84213990	18%	1.00	400.84	0.00	400.83
5	983502W900	BLADE ASSY-WIPER,DRIVER	85129000	18%	1.00	1,832.20	0.00	1,832.20
6	983602V900	BLADE ASSY-WIPER,PASSENGER	85129000	18%	1.00	1,505.08	0.00	1,505.07
7	988502W000	BLADE ASSY-WIPER,RR	85129000	18%	1.00	779.66	0.00	779.65
8	ACR90IN000	IL-BRAKE FLUID DOT 4LV	38190010	18%	.70	842.38	0.00	589.66
9	NPN111N001	CONSUMABLES	34029092	18%	1.00	190.68	0.00	190.67
10	NPNADBLUE	ADBLUE 4YOU HDPE	31021000	18%	4.00	76.28	0.00	305.10
11	NPNENG4D2BIO C	0W30 ACEA C2	27101980	18%	6.50	353.38	0.00	2,296.95
12	NPNGESC001	ELVI SILENCER COATING	27101980	18%	1.00	1,059.32	0.00	1,059.31
13	NPNLUBRICATIO N100	LUBRICATION 100ML	34031900	18%	1.00	161.02	0.00	161.02
14	NPNRUST 100	Rust Klenc 100ML	34031900	18%	1.00	177.96	0.00	177.95
15	NPNSWEIGHT	WHEEL WEIGHT	22011010	28%	5.00	19.54	0.00	97.71
16	NPNWWASHFD	W/SHIELD Washer fluid	22011010	18%	4.00	50.84	0.00	203.34

**Labour and Services**

**Labour Invoice HR401G202421941**

1	A10VAC18ACDE B	AC Disinfectant - Elvi Bardahl	998729	18%	1.00	719.49	0.00	719.49
2	A10VAC13RROEB	Rodent Repellent - Elvi Bardahl	998729	18%	1.00	973.73	0.00	973.73
3	A10VA58210R0B	REAR BRAKE CALIPER ASSY, BOTH SIDES, R&R	998729	18%	1.00	900.00	0.00	900.00
4	A10VAPMSMAJO R	PMS Labour 40/60/80/100 Kms	998729	18%	1.00	3,505.00	0.00	3,505.00
5	A10VA58100R0B	FRONT BRAKE CALIPER ASSY, BOTH SIDES, R&R	998729	18%	1.00	810.00	0.00	810.00
6	A10VAC12IPPEB	Internal Panel Protection - Elvi Bardahl	998729	18%	1.00	3,134.75	0.00	3,134.75
7	A10VA98350R0B	Windshield Wiper Blade Assy, Both Sides, R&R	998729	18%	1.00	180.00	0.00	180.00
8	A10VAC17AECBB	AC Evaporator Cleaning - Elvi Bardahl	998729	18%	1.00	1,905.93	0.00	1,905.93

9 A10VA240I02R0 Oil Filter Assy Replacement 998729 18% 1.00 0.00 0.00 0.00

Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle  
KIN is not Responsible for any untoward incident due to the same . Kindly return the vehicle to its Original Condition as per KIN specification

Service Advisor:  
MOHD HAMZA BILAL

Pending Jobs :



	Part Amount	Labor Amount
Sub Total	10,735.89	12,128.90
Coupon Discount	0.00	0.00
Discount	0.00	0.00
AMC Discount	0.00	0.00
CGST/SGST/IGST/UGST on Labor value of 12128.9	0.00	2,183.20
CGST@9% ON Part Value of 10638.18	957.44	0.00
SGST/UTGST@9% ON Part Value of 10638.18	957.44	0.00
CGST@14% ON Part Value of 97.71	13.68	0.00
SGST/UTGST@14% ON Part Value of 97.71	13.68	0.00

Observation :

For Allied Motors Limited  
(Authorized Signatory )

Total 12,678.13 14,312.10  
Grand Total (Rounded) 26990

Twenty Six Thousand Nine Hundred Ninety Rupees Only

â€œThis is system generated invoice and does not require any signature & stampâ€œ