

June - 2022 Expenses for Yamazaki San - HR988 0776

| Date | Day | Duty Hours | Ot | | Diesel Rs. | food Rs. | toll Rs. | Parking Rs. | Auto Rs. | Misc Rs. | Total Rs. |
|-----------|-----------|--------------------|-----|-----|---------------|-------------|-------------|----------------|-------------|-------------|--------------|
| | | | Hrs | Min | | | | | | | |
| 01-Jun-22 | Wednesday | 07am to 8Pm | 03 | | | | | | | | |
| 02-Jun-22 | Thursday | 08am to 12:30am | 08 | 30 | 4178/- | 190+100 | | | 260+120 | | 4848 |
| 03-Jun-22 | Friday | 07am to 5Pm | | | | | | | | | |
| 04-Jun-22 | Saturday | 08am to 6Pm | | | | | | | | | |
| 05-Jun-22 | Sunday | 07am to 5Pm | 10 | | | | | | | | 120 |
| 06-Jun-22 | Monday | 06am to 8Pm | 04 | | | 100 | | 60 | 120 | | 280 |
| 07-Jun-22 | Tuesday | 06am to 5:30Pm | 01 | 30 | 3884/- | 100 | | | 120 | | 4104 |
| 08-Jun-22 | Wednesday | 07am to 7:56Pm | 02 | 56 | | | | 50 | | | 2550 |
| 09-Jun-22 | Thursday | 07am to 8Pm | 03 | | 2500/- | | | 60+60+50 | | | 170 |
| 10-Jun-22 | Friday | 07am to 8Pm | 03 | | | | | 60+60 | | | 4132 |
| 11-Jun-22 | Saturday | 08am to 6Pm | 10 | | 4012/- | | | | | | |
| 12-Jun-22 | Sunday | _____ | | | | | | | | | 50 |
| 13-Jun-22 | Monday | 07am to 5Pm | | | | | | 50 | | | 470 |
| 14-Jun-22 | Tuesday | 07:30am to 10Pm | 05 | | | 180 | | 50 | 240 | | 470 |
| 15-Jun-22 | Wednesday | 07:30am to 05:30Pm | | | | | | 50+100 | | | 150 |
| 16-Jun-22 | Thursday | 07am to 5Pm | | | 4100/- | | | 60+100 | | | 4260 |
| 17-Jun-22 | Friday | 07am to 6Pm | 01 | | | | | 50 | | | 50 |
| 18-Jun-22 | Saturday | 08am to 6Pm | | | | | | | | | |
| 19-Jun-22 | Sunday | _____ | | | | | | | | | |
| 20-Jun-22 | Monday | OFF | | | | | | | | | |
| 21-Jun-22 | Tuesday | OFF | | | | | | | | | |
| 22-Jun-22 | Wednesday | OFF | | | | | | | | | |
| 23-Jun-22 | Thursday | 07am to 5Pm | | | 3977/- | | | | | | 3977 |
| 24-Jun-22 | Friday | 07am to 5Pm | | | | | | 90 | 90 | | 90 |
| 25-Jun-22 | Saturday | 08am to 6Pm | 10 | | | | | 90 | 90 | | 90 |
| 26-Jun-22 | Sunday | 08am to 6Pm | 10 | | | | | 90 | 90 | | 90 |
| 27-Jun-22 | Monday | 07am to 9:15Pm | 04 | 15 | | 190 | | 60 | 220 | | 470 |
| 28-Jun-22 | Tuesday | 07am to 6:45Pm | 01 | 45 | | | | 60 | | | 60 |
| 29-Jun-22 | Wednesday | 07am to 7:45Pm | 02 | 45 | 3863/- | | | 60 | | | 3923 |
| 30-Jun-22 | Thursday | 07am to 5:30Pm | | 30 | | | | 100 | | | 100 |
| Total | | | | | | | | | | | 29,984/- |

Submitted By Sushil

Checked By Rakesh Lamba

Authorized By Yamazaki San

Sushil

Rakesh Lamba

Yamazaki

| | | | |
|-----------|----------|----------|----------|
| Dinner | 02/06/22 | 12:30 Am | RS = 190 |
| Breakfast | 02/06/22 | 06:00 am | RS = 100 |
| Auto | 02/06/22 | 12:30 am | RS = 260 |
| Auto | 02/06/22 | 06:00 am | RS = 120 |

Diesel 02/06/22

RS 4178


Parking 05/06/22

RS 60

Parking 05/06/22

RS 60

Parking 06/06/22 RS = 60



IndianOil
SH. RAMPHAL KAJLA F. ST.
SEC. 48 GURUGRAM
TIN 0607182210
GST . 06AFDPD3568G1Z0
PH . NO. 0124-2572744

| | |
|----------|------------------|
| Bill No | : 004948458459 |
| Trns. ID | : 00054550494581 |
| Vehicle | : 0776 |
| Date | : 02/06/2022 |
| Time | : 07:19:16 |
| PRO | : DIESEL |
| Npzl. No | : 2 |
| Density | : 0kg/M3 |
| Preset | : Non Preset |
| Rate | : 90.03 |
| Sale | : 4178.00 |
| Volume | : 46.40 Ltr |

HDFC BANK D 02/2022

BILL/OUTPASS
TENAGA PARKING INDIA LTD
SOUTH POINT MALL
GURGAON
RECEIPT NO. : 945845
VEHICLE TYPE: FOUR WHEELER
V. No. : 0776
DATE : 05/06/22
IN TIME : 10:11:41

Rs. : 60/-

BILL/OUTPASS
TENAGA PARKING INDIA LTD
SOUTH POINT MALL
GURGAON
RECEIPT NO. : 11899
VEHICLE TYPE: FOUR WHEELER
V. No. : 0776
DATE : 05/06/22
IN TIME : 12:27:15

Rs. : 60/-

BILL/OUTPASS
TENAGA PARKING INDIA LTD
SOUTH POINT MALL
GURGAON
RECEIPT NO. : 649458
VEHICLE TYPE: FOUR WHEELER
V. No. : 0776
DATE : 06/06/22
IN TIME : 17:02:55

Rs. : 60/-

Petrol
~~Diesel~~

09/06/22

RS = 2500

Diesel 11/06/22

RS = 4012

Parking 11/06/22

RS 60

Parking 11/06/22

RS 60

BILL/OUTPASS

TENAGA PARKING INDIA LTD
SOUTH POINT MALL
GURGAON

RECEIPT NO. : 91048

VEHICLE TYPE: FOUR WHEELER

V. No. : 0776

DATE : 11/06/22

IN TIME : 10:54:55

Rs. : 60/-

BILL/OUTPASS

TENAGA PARKING INDIA LTD
SOUTH POINT MALL
GURGAON

RECEIPT NO. : 69458

VEHICLE TYPE: FOUR WHEELER

V. No. : 0776

DATE : 11/06/22

IN TIME : 15:27:55

Rs. : 60/-



H.P PETROLEUM
SEC-48 GURUGRAM
ORIGINAL

09-06-2022 : 10:12:52
VEHICLE No. : 8058
BILL NO. : 09865494
LST : 0845795
HOSE ID : 02
PRODUCT : PETROL
DENSITY : 0.0
RATE : 97.17
VOLUME : 25.72
AMOUNT Rs : 2500.00

THANKS COME AGAIN



H.P PETROLEUM
SEC-48 GURUGRAM
ORIGINAL

11-06-2022 : 16:20:10
VEHICLE No. : 0776
BILL NO. : 02040126
LST : 0894584
HOSE ID : 01
PRODUCT : DIESEL
DENSITY : 0.0
RATE : 90.03
VOLUME : 44.56
AMOUNT Rs : 4012.00

THANKS COME AGAIN

D 03/2022

HDFC BANK

D 03/2022

HDFC BANK

D 03/2022

HDFC BANK

D 03/2022

D 03/2022

HDFC BANK

D 03/2022

HDFC BANK

D 03/2022

HDFC BANK

D 03/2022

Dinner

10:05 Pm

14/06/22

RS = 180

Auto

10:05 Pm

14/06/22

RS = 240

Parking

13/06/22

RS 50

Parking

14/06/22

RS 50

Parking

15/06/22

RS 50

Parking 15/06/22

RS 100

BILL/OUT PAS
MCD PAID PARKING
NEW-DELHI

Receipt no : 40198
Vehicle type : 4 wheeler
V.No : 0776
IN - DT: 13/06/2022 TM: 10:28
Rs. 50.00
THANK YOU VISIT AGAIN

BILL/OUT PAS
MCD PAID PARKING
NEW-DELHI

Receipt no : 110499
Vehicle type : 4 wheeler
V.No : 0776
IN - DT: 14/06/2022 TM: 10:12
Rs. 50.00
THANK YOU VISIT AGAIN

AUTHORISED CAR PARKING
SEC-53 GURUGRAM

=====

Receipt : 264595
Veh No : 0776
In Time : 15/06/2022 09:40
Total : 50.00

=====

Parking at owner risk

AUTHORISED CAR PARKING
AMBIENCE MALL
NH-08,GURUGRAM

=====
Receipt : #945845
Veh No : 0776
In Time : 15/06/2022 11:10
Total : 100.00
=====

Diesel

16/06/22

RS = 4100



H.P. PETROLEUM
SEC-48 GURUGRAM
ORIGINAL

| | | |
|-------------|---|------------|
| 16-06-2022 | : | 08:03:16 |
| VEHICLE No. | : | 0776 |
| BILL NO. | : | 0410141906 |
| LST | : | 0259987 |
| HOSE ID | : | 04 |
| PRODUCT | : | DIESEL |
| DENSITY | : | 0.0 |
| RATE | : | 90.03 |
| VOLUME | : | 45.54 |
| AMOUNT Rs | : | 4100.00 |

THANKS COME AGAIN

Parking

16/06/22

RS = 100

Parking

16/06/22

RS = 60

AUTHORISED CAR PARKING
PALM SPRING PLAZA GURUGRAM

=====
 Receipt : 26458
 Veh No : 0776
 In Time : 16/06/2022 09:27
 Total : 60.00
 =====

Parking at owner risk



AUTHORISED CAR PARKING
AMBIENCE MALL
NH-08,GURUGRAM

=====
 Receipt : #942645
 Veh No : 0776
 In Time : 16/06/2022 10:17
 Total : 100.00
 =====

Parking

17/06/22

RS 50

BILL/OUT PAS
MCD PAID PARKING
NEW-DELHI

Receipt no : 94855
 Vehicle type : 4 wheeler
 V.No : 0776
 IN - DT: 17/06/2022 TM: 10:59

Rs. 50.00

THANK YOU VISIT AGAIN

Diesel 23/06/22 PS = 3977

Parking 24/06/22 RS = 90

Parking 25/06/22

RS 90

Parking 26/06/22

RS = 90

Parking 27/06/22

RS 60



H.P. PETROLEUM
SEC-48 GURUGRAM
ORIGINAL

23-06-2022 : 07:11:4
VEHICLE No. : 0776
BILL NO. : 05876
LST : 0254163
HOSE ID : 02
PRODUCT : DIESEL
DENSITY : 0.0
RATE : 90.03
VOLUME : 44.17
AMOUNT Rs : 3977.00

THANKS COME AGAIN

BILL/OUTPASS

TENAGA PARKING INDIA LTD
SOUTH POINT MALL
GURGAON

RECEIPT NO. : 59698
VEHICLE TYPE: FOUR WHEELER

V. No. : 0776
DATE : 26/06/22
IN TIME : 10:15:14

Rs. : 90/-

BILL/OUTPASS

TENAGA PARKING INDIA LTD
SOUTH POINT MALL
GURGAON

RECEIPT NO. : 294014
VEHICLE TYPE: FOUR WHEELER

V. No. : 0776
DATE : 27/06/22
IN TIME : 18:22:41

Rs. : 60/-

BILL/OUTPASS

TENAGA PARKING INDIA LTD
SOUTH POINT MALL
GURGAON

RECEIPT NO. : 414874
VEHICLE TYPE: FOUR WHEELER

V. No. : 0776
DATE : 24/06/22
IN TIME : 10:50:55

Rs. : 90/-

BILL/OUTPASS

TENAGA PARKING INDIA LTD
SOUTH POINT MALL
GURGAON

RECEIPT NO. : 945855
VEHICLE TYPE: FOUR WHEELER

V. No. : 0776
DATE : 25/06/22
IN TIME : 11:23:50

Rs. : 90/-

Dinner 27/06/22 9:15 Pm

RS 190

Auto 27/06/22 9:15 Pm

RS 220

Parking 28/06/22 RS = 60

Parking 29/06/22 RS = 60

Parking 30/06/22

RS = 100

Diesel 29/06/22


RS = 3863

BILL/OUTPASS
 TENAGA PARKING INDIA LTD
 SOUTH POINT MALL
 GURGAON
 RECEIPT NO. : 264595
 VEHICLE TYPE: FOUR WHEELER
 V. No. : 0776
 DATE : 28/06/22
 IN TIME : 12:42:45

Rs. : 60/-

BILL/OUTPASS
 TENAGA PARKING INDIA LTD
 SOUTH POINT MALL
 GURGAON
 RECEIPT NO. : 2945845
 VEHICLE TYPE: FOUR WHEELER
 V. No. : 0776
 DATE : 29/06/22
 IN TIME : 17:37:45

Rs. : 60/-


H.P PETROLEUM
 SEC-48 GURUGRAM
 ORIGINAL

.....
 29-06-2022 : 17:09:45
 VEHICLE No. : 0776
 BILL NO. : 0524598
 LST : 0234958
 HOSE ID : 01
 PRODUCT : DIESEL
 DENSITY : 0.0
 RATE : 90.07
 VOLUME : 42.88
 AMOUNT Rs : 3863.00

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 THANKS COME AGAIN

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Fortis
 HOSPITALS
S.A. PARKING
 FORTIS HOSPITAL GATE NO.1
 SEC-44 GURUGRAM
PARKING FEES
 0245854 M/C NO 025 OP58
 VEHICLE NO 0776
 V.TYPE CAR HRS
 TIME 10:56 DT 30-06-2022

CASH 100.00
 VALLEY SER.FREE
 PARKING AT OWNER' RISK

HDFC BANK
 D 03/2022
 HDFC BANK
 D 03/2022
 HDFC BANK
 D 03/2022