

April -2023 Expenses for Yamazaki San HR98D0775

| Date | Day | Duty Hours | | Ot | | Diesel Rs | food Rs | toll Rs | Parking Rs | Auto Rs | Misc Rs | Total Rs |
|-----------|-----------|--------------|-----|-----|-----|--------------|------------|------------|---------------|------------|------------|-------------|
| | | Hrs | Min | Hrs | Min | | | | | | | |
| 01-Apr-23 | Saturday | 08AM-06:00PM | | 10 | | | | | 100+30 | | | 130 |
| 02-Apr-23 | Sunday | 08AM-07:00PM | | 6 | | | | | 120 | 250 | | 370 |
| 03-Apr-23 | Monday | 08AM-06:45PM | | 4 | 45 | | 190 | | 240 | 260 | | 690 |
| 04-Apr-23 | Tuesday | 08AM-10:40PM | | 4 | 40 | | | | | | | |
| 05-Apr-23 | Wednesday | 08AM-06:00PM | | 1 | 20 | | | | | | | 60 |
| 06-Apr-23 | Thursday | 08AM-07:20PM | | 1 | 10 | | | | 60 | | 980 | 980 |
| 07-Apr-23 | Friday | OFF | | | | | | | | | | 80 |
| 08-Apr-23 | Saturday | 10AM-02:00PM | | 4 | | | | | 80 | | | |
| 09-Apr-23 | Sunday | 08AM-07:35PM | | 1 | 35 | | | | | | | |
| 10-Apr-23 | Monday | 08AM-07:45PM | | 1 | 45 | | | | | | | 450 |
| 11-Apr-23 | Tuesday | 08AM-06:00PM | | | | | | | 320 | 270 | | 760 |
| 12-Apr-23 | Wednesday | 08AM-09:30PM | | 3 | 30 | | 180 | | | | | |
| 13-Apr-23 | Thursday | 08AM-11:10PM | | 5 | 10 | | 170 | | | | | |
| 14-Apr-23 | Friday | 08AM-06:00PM | | | | | | | | | | |
| 15-Apr-23 | Saturday | OFF | | | | | | | | | | 520 |
| 16-Apr-23 | Sunday | 08AM-07:10PM | | 1 | 10 | | 180 | | 80 | 260 | | |
| 17-Apr-23 | Monday | 08AM-12:30PM | | 6 | 30 | | 180 | | | 280 | 700 | 1160 |
| 18-Apr-23 | Tuesday | 08AM-11:45PM | | 5 | 45 | | | | | | | |
| 19-Apr-23 | Wednesday | 08AM-06:00PM | | | | | | | | | | |
| 20-Apr-23 | Thursday | 08AM-06:00PM | | | | | | | | | | |
| 21-Apr-23 | Friday | OFF | | | | | | | 270 | | | 270 |
| 22-Apr-23 | Saturday | OFF | | | | | | | 210 | | 160 | 660 |
| 23-Apr-23 | Sunday | 08AM-11:00PM | | 5 | | | 180 | | 80 | | | 240 |
| 24-Apr-23 | Monday | 08AM-06:00PM | | | | | | | | | | |
| 25-Apr-23 | Tuesday | 08AM-06:00PM | | | | | | | | | | |
| 26-Apr-23 | Wednesday | 08AM-06:00PM | | | | | | | | | | |
| 27-Apr-23 | Thursday | 08AM-06:00PM | | | | | | | 490 | 270 | | 760 |
| 28-Apr-23 | Friday | 08AM-06:00PM | | | | | | | | | | |
| 29-Apr-23 | Saturday | 08AM-06:00PM | | | | | | | | | | |
| 30-Apr-23 | Sunday | 08AM-06:00PM | | | | | | | | | | |

Authorized By Yamazaki San

[Signature]

Checked By Rakesh Lamba

[Signature]

Submitted By Hitesh San

[Signature]

7290

6. Parking 04-04-23 = 80

7. Parking 04-04-23 = 80

8. Auto 04-04-23 = 260 10:40 PM

9. Food 04-04-23 = 190 10:40 PM

10. Parking 09-04-23 = 60

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NDMC Authorized Car Parking
NEW DELHI
CAR PARKING

TICKET NO : 0515415
VEHICLE : 4 WHEELER
DT&TM : 04/04/23 16:12:15
FEES : 80.00
VEH. NC : 0775



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

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NDMC Authorized Car Parking
NEW DELHI
CAR PARKING

TICKET NO : 0552652
VEHICLE : 4 WHEELER
DT&TM : 04/04/23 18:09:20
FEES : 80.00
VEH. NC : 0775



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

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DLFA



DLF CYBER HUB, GURGAON

Receipt : #215415
Veh No : 0775
In Time : 09/04/2023 10:09



PARKING CHARGES 0-15 MIN FREE

Total : Rs 60.00

Parking at owner Risk
Management is not liable

11. Water 10-04-23 = 980

11

GSTIN : 06JNWPS2798D1Z0 M : 9992435007, 7056617137

RAGHU NANDAN FILLING STATION

Dealer : Hindustan Petroleum Corporation Ltd.
Village Sikenderpur Badha, Sector Road,
84/85, Sec-84, GURUGRAM (Hr.)

No. 2539 Date 10-4-23

Name

| Sr. No. | Particulars | Qty. (Liters) | Rate | Amount Rs. | P. |
|---------|-------------|---------------|------|------------|----|
| 1. | Diesel | | | 980 | |
| 2. | M.S. | | | | |
| 3. | Lubricants | 2. | 490 | | |
| 4. | Others | | | | |
| | | | | 980 | |

E. & O. E.
ल-चूक लेनी देनी।

For Raghunandan Filling Station
Authorized Signatory
Signature

12. Parking 11-04-23 = 80

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GALLERIA MKT
PAID PARKING, GURGAON

>> PARK/IN <<
B.NO: 02356 11/04/23 10:09
OP.ID: B S.No.:41

4 WHEELER 0775
PARKING AMOUNT : 80.00
RECEIVED Rs: : 80.00

13. Auto 13-04-23 = 270 09:30PM

14. Food 13-04-23 = 180 09:30PM

Parking 14-04-23 = (120)



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

Ticket #: 32034615415
Vehicle Type: CAR
Vehicle # 0775
In :14-04-2023 15:39:30

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 oper
ator are not liable of any
loss of life, personal injury, t
heft claim or damage to the vehi
cle 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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Parking 14-04-23 = (100)

(16)



NDMC Authorized Car Parking
NEW DELHI
CAR PARKING

TICKET NO : 054154154
VEHICLE : 4 WHEELER
DT&TM : 14/04/23 16:38:20
FEES : 100.00
VEH. NC : 0775



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

Parking 14-04-23 = (100)

(18)



AUTHORISED
CAR PARKING
PLAMS SPRING PLAZA
GURUGRAM

Receipt : 320465
Veh No : 0775
In Time : 14/04/23 18:28
Total : 100.00

Parking at owner risk

Auto 14-04-23 = (270) 11:20 PM

Food 14-04-23 = (170) 11:20 PM

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AUTHORISED CAR PARKING
GLOBAL FOYER GURUGRAM

Receipt : 541649

Veh No : 0775

Short-term parking

IN DATE 18/04/2023

In Time 12:36

AMOUNT Rs .80.00



NO RIKS OF VALUABLES

19.
Parking 18-04-23 = 80

20.
Auto 18-04-23 = 260 12:30 AM

21.
Food 18-04-23 = 180 12:30 AM

Auto 19-04-23 = 280 11:45 PM

Food 19-04-23 = 180 11:45 PM



Ajay Enterprises

G.F. Ajay Plaza, Near Hotel Ajay Residency, Village Kherki Daula, 41 Mile-Stone, Gurugram, 122004, Gurgaon, 122004

Mobile: 9667511124 GSTIN: 06BVSPS5009M1ZV PAN Number: BVSPS5009M
Email: yadavajayenterprises@gmail.com

Invoice No.: AE/SL/23-24/24

Invoice Date: 19/04/2023

Due Date: 26/04/2023

BILL TO

Krisumi Corporation

Mobile: 8398987373

SHIP TO

Krisumi Corporation

| ITEMS | HSN | QTY. | RATE | TAX | AMOUNT |
|-----------------|------|----------|--------|-----------------|--------------|
| ALIGNMENT | - | 1 PCS | 338.98 | 61.02 (18%) | 400 |
| BALANCING | 9031 | 4 PCS | 63.56 | 45.76 (18%) | 300 |
| SUBTOTAL | | 5 | | ₹ 106.78 | ₹ 700 |

BANK DETAILS

Name: Ajay Enterprises
IFSC Code: PUNB0189910
Account No: 18991132000262
Bank: Punjab National Bank ,KHERKI DAULA
DISTT. GURUGRAM

| | |
|---------------------|--------------|
| TAXABLE AMOUNT | ₹ 593.22 |
| CGST @9% | ₹ 53.39 |
| SGST @9% | ₹ 53.39 |
| TOTAL AMOUNT | ₹ 700 |
| Received Amount | ₹ 0 |

TERMS AND CONDITIONS

- All disputes are subjected to Gurugarm jurisdiction
- Goods Once Sold willl not be taken back.
- Warranty is provided by manufacturer on manufacturing defects.

Total Amount (in words)
Seven Hundred Rupees

AUTHORISED SIGNATORY FOR
Ajay Enterprises

Parking 23-04-23 = 270

DAPS MLCP IGI Airport T-3

New Delhi-110037
SAC 996743 Parking Lot SVCS
GSTIN-87AADCD343281ZA (PB-2)

Rs : 270.00
GST : 41.18
NET : 228.82

ENTRY SUN. 23-04-2023 Time 16:34:36
PAID SUN. 23-04-2023 Time 17:39:19
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr. 246586546509
Ticket nr. 5698723054502104650781



Parking 24-04-23 = 120

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AUTHORISED CAR PARKING

AMBIENCE MALL
NH-08, GURUGRAM

Receipt : #315415
Veh No : 0775
DATE : 24/04/2023
TIME : 11:26:11
Total : Rs. 120.00



THANK YOU VISIT AGAIN

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

.....
Ticket #: 32041541555
Vehicle Type: CAR
Vehicle # 0775
In :24-04-2023 17:22:06

Total charges
Rs.90/-

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 oper
ator are not liable of any
loss of life, personal injury, t
heft claim or damage to the vehi
cle 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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Powered by valetex.com

Parking 24-04-23 = 90

Auto 24-04-23 = 270 11:00PM

Food 24-04-23 = 180 11:00PM

Toll 25-04-23 = 80

Toll 25-04-23 = 80



National Highway Authority of India



National Highway Authority of India

Toll Plaza Name : MCEPL Km-42 Toll

Toll Plaza Name : MCEPL Km-42 Toll

Section : Delhi-Gurgaon NH-8

Section : Delhi-Gurgaon NH-8

Ticket No. : 000033205847

Ticket No. : 00005465071

Booth&operator no. : 04 & 6584

Booth&operator no. : 13 & 1251

Date & Time : 25-APR-2023 09:32 AM

Date & Time : 25-APR-2023 12:03 PM

Vehicle No. : 0775

Vehicle No. : 0775

Type of Vehicle : CAR/JEEP/VAN

Type of Vehicle : CAR/JEEP/VAN

Type of Journey : Single Journey

Type of Journey : Single Journey

Fee : Rs 80.00

Fee : Rs 80.00

Only for overloaded vehicle

Only for overloaded vehicle

Standard Wt of vehicle :

Standard Wt of vehicle :

Actual wt of vehicle :

Actual wt of vehicle :

Overloaded vehicle fees

Overloaded vehicle fees

WISH YOU SAFE & HAPPY JOURNEY!

WISH YOU SAFE & HAPPY JOURNEY!

**PARKING RECEIPT
WORLD-MARK
SEC-65 GURUGRAM**

RECIPT NO: 526415

VEHICLE NO : 0775

IN : 25 APR 2023 13:59

Parking Charge Rs. **80**

>>>>>THANK YOU<<<<<<<<

PLEASE DO VISIT AGAIN

Note : Taxes inclusive

Parking 25-04-23 = 80

Parking 30-04-23 = 470

DAPS MLCP IGI Airport T-3

New Delhi-110037
SAC 996743 Parking Lot SVCS
GSTIN-87AADCD343281ZA (PB-2)

Rs : 470.00

GST : 71.68

NET : 398.32

ENTRY SUN. 30-04-2023 Time 13:04:05
PAID SUN. 30-04-2023 Time 16:11:50
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr. 246046546509
Ticket nr. 32046798709064030545714

FAAC

Auto 30-04-23 = 11:55pm = 270

Food 30-04-23 = 11:55pm = 160