

APRIL -2025 Expenses for Kato San

Date	Day	Duty Hours	Incentive		Diesel	food	toll	Parking	Auto	Misc	Total
			Hrs	Min	Rs	Rs	Rs	Rs	Rs	Rs	Rs
01-Apr-25	Tuesday	08:00 am To 10:30 pm	04	30		200			300		
02-Apr-25	Wednesday	06:30 am To 10:00 pm	05	30		200+200		60	300+300		
03-Apr-25	Thursday	07:00 am To 10:50 pm	05	50		200		60+60	300		
04-Apr-25	Friday	08:00 am To 07:50 pm	01	50							
05-Apr-25	Saturday	08:00 am To 09:30 pm	03	30		200			300		
06-Apr-25	Sunday	06:00 am To 03:00 pm	09			200			300		
07-Apr-25	Monday	08:00 am To 07:20 pm	01	20							
08-Apr-25	Tuesday	06:30 am To 10:30 pm	06			200+200			300+300		
09-Apr-25	Wednesday	08:00 am To 11:00 pm	05			200		60+90+60+60	300		
10-Apr-25	Thursday	08:00 am To 07:00 pm	01								
11-Apr-25	Friday	09:00 pm To 07:00 pm	10			200+200		470	300+300		
12-Apr-25	Saturday	08:00 am To 05:20 pm	09	20		250					
13-Apr-25	Sunday	-----									
14-Apr-25	Monday	08:00 am To 11:50 pm	05	50		200			300		
15-Apr-25	Tuesday	08:00 am To 11:40 pm	05	40		200		120	300		
16-Apr-25	Wednesday	08:00 am To 11:00 pm	05			200			300		
17-Apr-25	Thursday	08:00 am To 07:00 pm	01								
18-Apr-25	Friday	10:00 am To 06:00 pm									
19-Apr-25	Saturday	08:00 am To 5:20 pm									
20-Apr-25	Sunday	08:00 am To 10:30 pm	14	30		200			300		
21-Apr-25	Monday	08:00 am To 10:30 pm	04	30		200			300		
22-Apr-25	Tuesday	06:00 am To 10:00 pm	06			200+200			300+300		
23-Apr-25	Wednesday	07:00 am To 11:40 pm	06	40		200			300		
24-Apr-25	Thursday	07:00 am To 10:50 pm	05	50		200		260	300		
25-Apr-25	Friday	08:00 am To 08:20 pm	02	20			40+40				
26-Apr-25	Saturday	09:00 am To 10:00 pm	13			200			300		
27-Apr-25	Sunday	09:00 am To 01:00 pm	04								
28-Apr-25	Monday	08:00 am To 07:40 pm	01	40							
29-Apr-25	Tuesday	08:00 am To 07:30 pm	01	30							
30-Apr-25	Wednesday	08:00 am To 07:30 pm	01	30							
TOTAL						4450	80	1300	6300		12130

Submitted By Sushil

Sushil

Checked By Ashok San

Ashok San

Authorized By Kato San

Kato San

Dinner	01/04/2025	10:30 Pm	RS 200
Auto	01/04/2025	10:30 Pm	RS 300
Breakfast	02/04/2025	06:30 Am	RS 200
Auto	02/04/2025	06:30 Am	RS 300
Dinner	02/04/2025	10:00 Pm	RS 200
Auto	02/04/2025	10:00 Pm	RS 300
Dinner	03/04/2025	10:50 Pm	RS 200
Auto	03/04/2025	10:50 Pm	RS 300
Dinner	05/04/2025	09:30 Pm	RS 200
Auto	05/04/2025	09:30 Pm	RS 300

Parking 02/04/25 (RS 60)

Parking 03/04/25 (RS 60)

Parking 03/04/25 (RS 60)

Parking 09/04/25 (RS 60)

Parking 09/04/25 (RS 90)

AUTHORISED CAR PARKING
SEC-53 GURUGRAM
=====
Receipt : 5665265
Veh No : 0775
In Time : 09/04/2025 17:12
Total : 60.00
=====
Parking at owner risk

AUTHORISED CAR PARKING
GLOBAL FOYER SEC-43
GURUGRAM HR.
=====
Receipt : 415415
Veh No : 0775
Short-term parking
In Date 09/04/2025
In Time : 19:03
AMOUNT Rs.90.00
=====
UNINSURABLE

AUTHORISED CAR PARKING
SEC-53 GURUGRAM
=====
Receipt : 0154415
Veh No : 0775
In Time : 02/04/2025 18:14
Total : 60.00
=====

GAR AERO CITY
Aerocity..
Tenaga Parking India Pvt Ltd.
GST NO:07AACT3280AZZQ
Add:15/A, Friends Colony (West)
New Delhi-110065
Exit Receipt
.....
Ticket #:220904154154
Vehicle Type: CAR
Vehicle # 0775
In : 03-04-2025 12:56:20
Total charges
Rs.60/-

GAR AERO CITY
Aerocity..
Tenaga Parking India Pvt Ltd.
GST NO:07AACT3280AZZQ
Add:15/A, Friends Colony (West)
New Delhi-110065
Exit Receipt
.....
Ticket #:22090924415415
Vehicle Type: CAR
Vehicle # 0775
In : 03-04-2025 09:05:55
Total charges
Rs.60/-

Amount is inclusive of 18% GST
FIRST 10 MINUTES NIL
Truck -(0.1) hrs-Rs 100. Therea
fter Rs 30 per hour
Amount is inclusive of 18% GST
FIRST 10 MINUTES NIL
(0.1) hrs-Rs 100. Thereafter
50 per hour
Amount is inclusive of 18% GST
FIRST 10 MINUTES NIL
0-30 mins - Rs 30. Thereafter
Rs 30 per hour
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

Breakfast	06/04/25	06:00 am	RS200
Auto	06/04/25	06:00 am	RS300
Dinner	08/04/25	10:30 pm	RS200
Auto	08/04/25	10:30 pm	RS300
Breakfast	08/04/25	06:30 am	RS200
Auto	08/04/25	06:30 am	RS300
Dinner	09/04/25	11:00 pm	RS200
Auto	09/04/25	11:00 pm	RS300
Dinner	11/04/25	09:00 pm	RS200
Auto	11/04/25	09:00 pm	RS300
Breakfast	12/04/25	07:00 pm	RS200
Auto	12/04/25	07:00 pm	RS300
Lunch	12/04/25	02:00 pm	RS250
Dinner	14/04/25	11:50 pm	RS200
Auto	14/04/25	11:50 pm	RS300
Dinner	15/04/25	11:40 pm	RS200
Auto	15/04/25	11:40 pm	RS300
Dinner	16/04/25	11:00 pm	RS200
Auto	16/04/25	11:00 pm	RS300

Parking 09/04/25 RS60

Parking 09/04/25 RS60

Parking 11/04/25 RS470

GAR AERO CITY
Aerocity..
Tonaga Parking India Pvt Ltd.
GST NO:07AACT3280AZZQ
Add:15/A, Friends Colony (West)
New Delhi-110065
Exit Receipt

Ticket #:2252641545405
Vehicle Type: CAR
Vehicle # 0775
In : 09-04-2025 15:38:26
Total charges
Rs.60/-
Amount is inclusive of 18% GST

GAR AERO CITY
Aerocity..
Tonaga Parking India Pvt Ltd.
GST NO:07AACT3280AZZQ
Add:15/A, Friends Colony (West)
New Delhi-110065
Exit Receipt

Ticket #:2209265264502
Vehicle Type: CAR
Vehicle # 0775
In : 09-04-2025 13:30:15
Total charges
Rs.60/-
Amount is inclusive of 18% GST

FIRST 10 MINUTES NIL
Truck -(0.1) hrs-Rs 100. Therea
fter Rs 30 per hour
Amount is inclusive of 18% GST
FIRST 10 MINUTES NIL
(0.1) hrs-Rs 100 Thereafter
50 per hour

Amount is inclusive of 18% GST
FIRST 10 MINUTES NIL
0-30 mins - Rs 30. Thereafter
Rs 30 per hour
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

DAPS MLCP IGI Airport T-
New Delhi-110037
SAC 996743 Parking Lot SVCS
GSTIN-07AADCD3432812A (PB-2)

Rs :470.00
GST : 71.68
NET : 398.32

ENTRY FRI, 11-04-2025 Time 23:02:25
PAID SAT, 12-04-2025 Time 03:16:04
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr. 298732105465
Ticket nr.60691214650475804641081

Dinner Auto 20/04/25 10:30pm (RS200)
 Dinner Auto 20/04/25 10:30pm (RS300)
 Dinner Auto 21/04/25 10:30pm (RS200)
 Breakfast Auto 21/04/25 10:30pm (RS300)
 Dinner Auto 22/04/25 06:00pm (RS200)
 Dinner Auto 22/04/25 06:00pm (RS300)
 Dinner Auto 22/04/25 10:00pm (RS200)
 Dinner Auto 22/04/25 10:00pm (RS300)
 Dinner Auto 23/04/25 11:40pm (RS200)
 Dinner Auto 23/04/25 11:40pm (RS300)
 Dinner Auto 24/04/25 10:50pm (RS200)
 Dinner Auto 24/04/25 10:50pm (RS300)
 Dinner Auto 26/04/25 10:00pm (RS200)
 Dinner Auto 26/04/25 10:00pm (RS300)

AUTHORISED CAR PARKING
 GLOBAL FOYER SEC-43
 GURUGRAM HR.

Receipt : 20210540
 Veh No : 0775
 Short-term parking
 In Date 15/04/2025
 In Time 19:00
 Out Date 15/04/2025
 Out Time 22:51
AMOUNT Rs.120.00

DLF CYBER HUB, GURGAON

DLF



DLF CYBER HUB, GURGAON

Receipt : #12154155
 Veh No : 0775
 In Time : 24/04/2025 18:38
 Out Time: 24/04/2025 21:23



Total : Rs.260.00

GF TOLL ROAD PVT. LTD.
 GF TOLL PLAZA
 GST-06AADCG3285B2ZX
 SAC-996749

TransNo.: 4P4P1128 User ID: SATGF626
 Ticket No.: 0144 Lane: GF4
 Veh. Type: CAR Veh. No.: 0775
 Toll Fare: 40.00 Rs.
 Issue Date: 25/04/2025 10:35:36
 Valid Till: 0

Single Journey



WISH YOU A HAPPY JOURNEY
 Emergency No.: 08826450111

GF TOLL ROAD PVT. LTD.
 GF TOLL PLAZA
 GST-06AADCG3285B2ZX
 SAC-996749

TransNo.: FP4P1674 User ID: SATGF853
 Ticket No.: 0157 Lane: FG15
 Veh. Type: CAR Veh. No.: 0775
 Journey: Single Journey Toll Fare: 40.00 Rs.
 Issue Date: 25/04/2025 13:24:12
 WISH YOU A HAPPY JOURNEY
 Emergency No.: 08826450111

Parking 15/04/25 (RS200)

Parking 24/04/25 (RS260)

Toll 25/04/25 (RS40)

Toll 25/04/25

2 (RS40)