

Feb-2023 Expences for Yamazaki San HR98D0775

Date	Day	Duty Hours	Ot		Diesel	Food	toll	Parking	Auto	Misc	Total
			Hrs	Min							
01-Feb-23	Wednesday	08AM-06:00PM									120
02-Feb-23	Thursday	08AM-07:30PM	1	30				120			100
03-Feb-23	Friday	08AM-07:30PM	1	30							
04-Feb-23	Saturday	09AM-07:00PM									
05-Feb-23	Sunday	OFF									
06-Feb-23	Monday	08AM-07:40PM	1	40							
07-Feb-23	Tuesday	08AM-09:00PM	3								
08-Feb-23	Wednesday	08AM-10:30PM	4	30		170		270	280		720
09-Feb-23	Thursday	05AM-11:50PM	8	50		330		50	270		650
10-Feb-23	Friday	08AM-10:00PM	4			180		240	290		710
11-Feb-23	Saturday	OFF									
12-Feb-23	Sunday	OFF									
13-Feb-23	Monday	08AM-06:00PM									
14-Feb-23	Tuesday	L									
15-Feb-23	Wednesday	L									
16-Feb-23	Thursday	L									
17-Feb-23	Friday	L									
18-Feb-23	Saturday	L									
19-Feb-23	Sunday	OFF									
20-Feb-23	Monday	08AM-06:00PM						470			470
21-Feb-23	Tuesday	07AM-07:00PM	2								
22-Feb-23	Wednesday	08AM-08:00PM	2								
23-Feb-23	Thursday	08AM-06:00PM									
24-Feb-23	Friday	08AM-06:00PM									
25-Feb-23	Saturday	10AM-11:00AM	1								
26-Feb-23	Sunday	OFF									
27-Feb-23	Monday	L									
28-Feb-23	Tuesday	L									
Submitted By Hitesh			Checked By Rakesh Lamba		Authorized By Yamazaki San		2770				

*Hitesh*

*Rakesh Lamba*

*Yamazaki San*

2770

Parking

01-02-2023 = (120)

**GAR AERO CITY**



**Aerocity..**

Tenaga Parking India Pvt Ltd.

GST NO:07AACT3280AZZQ

New Delhi-110065

Exit Receipt

CASH

Ticket #: 2362165215456847

Vehicle Type: CAR

Vehicle # 0775

In :01-02-2023 15:22:40

**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

02-02-2023 = (100)

**Fortis**  
HOSPITALS

**S.A. PARKING**

FORTIS HOSPITAL GATE NO.1

SEC-44 GURUGRAM

**PARKING FEES**

001245 M/C NO458 OP15

VEHICLE NO 0775

V.TYPE CAR HRS

TIME 12:23 DT 02-02-2023

**CASH 100.00**

VALLEY SER.FREE

AT OWNER' RISK

Parking

08-02-2023 = (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 WED. 08-02-2023 Time 17:44:40

PAID WED. 08-02-2023 Time 18:49:23

EXIT WITHIN 15 MIN. AFTER PAYMENT

Sequence Receipt nr. 033203213465

Ticket nr. 5727656007806540771142

**FAAC**

Auto 08-02-2023 10:30 PM = 280

Food 08-02-2023 10:30 PM = 170

Break fast 09-02-2023 05:00 AM = 150

Parking 09-02-2023 = 50

DLFA



DLF CYBER HUB, GURGAON

Receipt : #0324058

Veh No : 0775

In Time : 09/02/2023 16:43



PARKING CHARGES 0-15 MIN FREE

AND THAN 50 PER HOURS

Total : Rs 50.00

Parking at owner Risk  
Management is not liable

Auto 09-02-2023 11:30 PM = 270

Food 09-02-2023 11:50 PM = 180

Parking

10-02-2023 = 120

**GAR** AERO CITY



**Aerocity..**

Tenaga Parking India Pvt Ltd.

GST NO:07AACT3280AZZQ

New Delhi-110065

Exit Receipt

**CASH**

.....  
Ticket #: 2362870987905465

Vehicle Type: CAR

Vehicle # 0775

In :10-02-2023 14:13:17

**Total charges**

**Rs.120/-**

Amount is inclusive of 18% GST

FIRST 10 MINUTES NIL

Amount is inclusive of 18% GST

FIRST 10 MINUTES NIL

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and its content are the owner's

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Parking

10-02-2023 = 120

**GAR** AERO CITY



**Aerocity..**

Tenaga Parking India Pvt Ltd.

GST NO:07AACT3280AZZQ

New Delhi-110065

Exit Receipt

**CASH**

.....  
Ticket #: 23628454056847

Vehicle Type: CAR

Vehicle # 0775

In :10-02-2023 17:31:45

**Total charges**

**Rs.120/-**

Amount is inclusive of 18% GST

FIRST 10 MINUTES NIL

Amount is inclusive of 18% GST

FIRST 10 MINUTES NIL

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Auto 10-02-2023 10:50 PM = 290

Food 10-02-2023 10:00 PM = 180

Parking 20-02-2023 = 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 MON. 20-02-2023 Time 13:29:05  
PAID MON. 20-02-2023 Time 16:32:22  
EXIT WITHIN 15 MIN. AFTER PAYMENT  
Sequence Receipt nr. 246546549584  
Ticket nr.465465446546504670321361

**FAAC**