

December -2023 Expenses for YUKA SAN

Date	Day	Duty Hours	Incentive		Diesel	food	toll	Parking	Auto	Misc	Total
			Hrs	Min							
01-Dec-23	Friday	07:30Am-09:50Pm	04	20		200		270	300	980	740
02-Dec-23	Saturday	08:00Am-06:00Pm									980
03-Dec-23	Sunday	OFF									
04-Dec-23	Monday	08:00Am-09:40Pm	03	40		200		90	300		590
05-Dec-23	Tuesday	05:00Am-07:30Pm	04	30				100			100
06-Dec-23	Wednesday	08:00Am-09:20Pm	03	20		200		100	300		600
07-Dec-23	Thursday	08:00Am-07:20Pm	01	20							
08-Dec-23	Friday	08:00Am-11:10Pm	05	10	2000/-	200		490	300		2990
09-Dec-23	Saturday	OFF									
10-Dec-23	Sunday	11:00Am-07:00Pm	08	00				200			200
11-Dec-23	Monday	08:00Am-11:40Pm	05	40		200		90	300		590
12-Dec-23	Tuesday	08:00Am-07:00Pm	01	00				160			160
13-Dec-23	Wednesday	09:00Am-06:00Pm									
14-Dec-23	Thursday	09:00Am-06:00Pm									
15-Dec-23	Friday	09:00Am-06:00Pm									
16-Dec-23	Saturday	OFF									
17-Dec-23	Sunday	12:00Am-08:30Pm						370			370
18-Dec-23	Monday	08:00Am-09:40Pm	03	40		200		140	300		640
19-Dec-23	Tuesday	08:00Am-06:00Pm						180			180
20-Dec-23	Wednesday	08:00Am-07:30Pm	01	30							
21-Dec-23	Thursday	07:00Am-10:30Pm	05	30		200		120	300		620
22-Dec-23	Friday	08:00Am-07:20Pm	01	20							
23-Dec-23	Saturday	02:00Pm-08:00Pm	06	00							
24-Dec-23	Sunday	OFF									
25-Dec-23	Monday	HOLIDAY									
26-Dec-23	Tuesday	09:00Am-06:00Pm									
27-Dec-23	Wednesday	09:00Am-06:00Pm									
28-Dec-23	Thursday	07:00Am-08:30Pm						470			470
29-Dec-23	Friday	09:00Am-06:00Pm									
30-Dec-23	Saturday	09:00Am-06:00Pm									
31-Dec-23	Sunday	OFF									
TOTAL					2000	1400		2780	2100	980	9260/-

Submitted By Deepak

Deepak

Checked By Ashok San

Ashok San

Authorized By Yuka San

Yuka San

Parking - 01-12-23 - (270)

DAPS MLCP IGI Airport T-3

New Delhi-110037
SAC 996743 Parking Lot SVCS
GSTIN-07AADCD3432B1ZA (PB-2)

Rs : 270.00

GST : 41.18

NET : 228.82

ENTRY FRI. 01-12-2023 Time 18:45:40
PAID FRI. 01-12-2023 Time 19:56:29
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr. 280654657080
Ticket nr. 5900054650564550467879

FAAC

Dinner - 01-12-23 - (200) 09:50pm
Auto - 01-12-23 - (300) 09:50pm

Ad blue 6309
02-12-23 - (980)

GSTIN No. : 06ADKPR5523Q1ZV

INVOICE

HNIDUSTAN FUELS
HPCL Petrol Pump, Near Subash Chowk,
Sector-48, Gurgaon (Haryana)

Invoice No. **103**

State Code : 06

Name : Kisami

Date 02-12-2023

Add. : Cannogram

Vehicle No. RR98K 6309

State Haryana State Code 06

Place of Supply

GSTIN No.

S.No.	Description of Goods	HSN Code	Qty:	Rate	Discount	Amount
1	DEF 5ltr	2710	2	490	-	980

Amount in Words Nine

Hundred Eighty

only

Amount before Tax

830.51

SGST @ 9 %

74.75

CGST @ 9 %

74.74

IGST @ %

-

Amount After Tax

980.01

For Hnidustan Fuels

Receiver's Signature

[Signature]
Dealer/Auth. Sign.

Parking - 04-12-23 - (90)

DLF Cross Point Parking

SGV Facilities and Management
Services Pvt Ltd.

GST NO: 06ABJ7007C1ZK

Exit Receipt

CASH

Ticket #22320526525

Vehicle Type: CAR

Vehicle # 6309

In 04-12-2023 19:19:07

Out 04-12-2023 20:45:44

Total charges

Rs.90/

Powered by valetz.com

1

Dinner - 04-12-23 - (200)

Auto - 04-12-23 (300)

Parking - 05-12-23 - (100)

Parking - 06-12-23 - (100)



NORTHERN RAILWAY
PREMIUM CAR PARKING
AJMERI GATE SIDE N.D
M.S JOGINDER SINGH

CASH/BILL

365847 M/C NO 10 OP56

VEHICLE NO 6309

V. TYPE CAR

IN TM: 06:49 DT 05-12-2023

OUT TM: 07:20 DT 05-12-2023

CASH 100.00

PARKING AT OWNER RISK

1



NORTHERN RAILWAY
PREMIUM CAR PARKING
AJMERI GATE SIDE N.D
M.S JOGINDER SINGH

CASH/BILL

365415 M/C NO525 OP525

VEHICLE NO 6309

V. TYPE CAR

IN TM: 18:25 DT 06-12-2023

OUT TM: 19:02 DT 06-12-2023

CASH 100.00

PARKING AT OWNER RISK

1

Dinner - 06-12-23 - (200) 09:20 pm

Auto - 06-12-23 - (300) 09:20 pm

Parking - 08-12-23 - (180)

BILL/OUT PASS
NDMC Parking
PAID PARKING
JAMA MASJID ,DELHI
Outpass no : 000 YKT 0645
Receipt no : 2879844
Vehicle type : four wheeler

V.No : 6309

IN - DT: 08/12/2023 TM:11:25
OUT- DT:08/12/2023 TM:13:56

Rs. **180.00**
THANK YOU VISIT AGAIN

Diesel - 08-12-23 - (2000)



NORTHERN RAILWAY
PREMIUM CAR PARKING
AJMERI GATE SIDE N.D
M.S JOGINDER SINGH
CASH/BILL

364145 M/C NO 1415770
VEHICLE NO 6309
V. TYPE CAR
IN TM: 14:40 DT 08-12-2023
OUT TM: 15:45 DT 08-12-2023

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CASH 100.00
PARKING AT OWNER RISK

Parking - 08-12-23 - (100)

Parking - 08-12-23 - (90)

BILL/OUT PASS

NDMC PAID PARKING

KHAN MARKET , DELHI

Outpass no : 001 BTK 4110

Receipt no : 3223057

Vehicle type : Car

V.No : 6309

IN - DT: 08/12/23 TM: 16:02

OUT- DT: 08/12/23 TM: 16:26

Rs. **90.00**

THANK YOU VISIT AGAIN

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IndianOil
WELCOME YOU
IRWAI SERVICE STN.
CHANDNICHOWK
NEW DELHI
Bill No : 024847-ORGNL
Trns. ID : 004584
Vehicle : 6309
Date : 08/12/2023
Time : 13:58:10
PRO : DIESEL
Npzl.No : 03
Density : 0kg/M3
Preset : Non Preset
Rate : 89.62
Sale : 2000.31
Volume : 22.32 Ltr



SELECT CITY MALL
SAKET, NEW DELHI

Receipt : #1752526
Veh No : 6309
InTime : 08/12/23 17:54
Out Time : 08/12/23 19:01
Total Rs :120.00

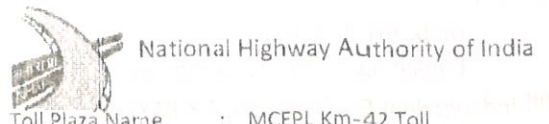
Dinner - 08-12-23 - (200) 11:10 Pm

Auto - 08-12-23 - (300) 11:10 Pm

Toll - 12-12-23
80



Toll Plaza Name : MCEPL Km-42 Toll
Section : Delhi-Gurgaon NH-8
Ticket No. : 0057411548526
Booth & operator no. : 02 & 24415
Date & Time : 12-Dec-2023 02:47 PM
Vehicle No. : 6309
Type of Vehicle : CAR/JEEP/VAN
Type of Journey : Single Journey
Fee : Rs 80.00



Toll Plaza Name : MCEPL Km-42 Toll
Section : Delhi-Gurgaon NH-8
Ticket No. : 005741152641771
Booth & operator no. : 05 & 52500
Date & Time : 12-Dec-2023 03:06 PM
Vehicle No. : 6309
Type of Vehicle : CAR/JEEP/VAN
Type of Journey : Single Journey
Fee : Rs 80.00

Toll - 12-12-23
80

Only for overloaded vehicle
Standard Wt of vehicle :
Actual wt of vehicle :
Overloaded vehicle fees
WISH YOU SAFE & HAPPY JOURNEY!

Only for overloaded vehicle
Standard Wt of vehicle :
Actual wt of vehicle :
Overloaded vehicle fees
WISH YOU SAFE & HAPPY JOURNEY!

Parking - 17-12-23 - 370

Parking - 18-12-23 - 60

Parking - 18-12-23 - 80

BILL

PARKING CHARGE

VYAPAR KENDRA, GURGAON
SUSHANTLOK, GGN

RECEIPT NO. : 046526526

V.No. : 6309

IN - DT: 18/12/23 TM: 18:19

OUT-DT: 18/12/23 TM: 18:40

Rs. : 60.00

THANK YOU VISIT AGAIN

DAPS MLCP IGI Airport T-3

New Delhi-110037
SAC 996743 Parking Lot SVCS
GSTIN-07AADCD3432B1ZA (PB-2)

Rs : 370.00

GST : 56.44

NET : 313.56

ENTRY SUN. 17-12-2023 Time 17:40:15
PAID SUN. 17-12-2023 Time 19:44:06
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr. 230565641545
Ticket nr. 5739546789046068541747



AUTHORISED CAR PARKING
SEC-66 GURUGRAM

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Receipt : 018226

Veh No : 6309

In Time : 18/12/2023 19:39

Out Time : 18/12/2023 20:46

Total : 80.00

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Parking at owner risk

Dinner - 18-12-23 - 09:40 Pm 200

Auto - 18-12-23 - 09:40 Pm 300

Parking - 19-12-23 - (120)

Parking - 19-12-23 - (60)

Parking - 21-12-23 - (120)

AMBIENCE MALI GGN (OPEN)
AFMPL
GSTIN:06AAICA6854F12M
BILL NO.:16854 AAA 4W1019
VEHICLE TYPE: 4 WHEELER
V.NO. : 6309
IN DT : 19/12/23
TIME : 11:37

Rs 120.00
INCLUSIVE GST AT 18%
PARKING AT OWNERS RISK
MANAGEMENT IS NOT LIABLE
TO PAY ANY LOSS OR
DAMAGE OF ANY VEHICLE
PARKING NOT ALLOWED
AFTER 03:00:00 AM



AUTHORISED CAR PARKING

AMBIENCE MALL
NH-08,GURUGRAM

Receipt : #0252645
Veh No : 6309
DATE : 19/12/2023
TIME : 14:48:15
OUT TM : 15:02:01
Total : Rs. 60.00

THANK YOU VISIT AGAIN
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DLF Cross Point Parking
SGV Facilities and Management
Services Pvt. Ltd.
GST NO: 06ABJ7007C1ZK
Exit Receipt
CASH

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Ticket #2232088526418
Vehicle Type: CAR
Vehicle # 6309
In 21-12-2023 19:25:20
Total charges
Rs.120/
.....

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.....

Dinner - 21-12-23 - (200)

1
10:30 Pm

Auto - 21-12-23 - (300)

10:30 Pm

Parking - 28-12-23 - (470)

DAPS MLCP IGI Airport T-3

New Delhi-110037

SAC 996743 Parking Lot SVCS
GSTIN-07AADCD343281ZA (PB-2)

Rs : 470.00
GST : 71.68
NET : 398.32

ENTRY THU. 28-12-2023 Time 17:06:07
PAID THU. 28-12-2023 Time 19:09:42
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr. 2460798526478
Ticket nr.3204679870906403052647703

FAAC