

January -2024 Expenses for Yamazaki San

Date	Day	Duty Hours	Incentive		Diesel	Food	Fuel	Parking	Auto	Misc	Total
			Hrs	Min							
01-Jan-24	Monday	-- --									
02-Jan-24	Tuesday	08AM-06:00PM									
03-Jan-24	Wednesday	08AM-06:30PM		30							
04-Jan-24	Thursday	08AM-06:40PM		40							
05-Jan-24	Friday	08AM-06:00PM									
06-Jan-24	Saturday	08AM-06:00PM									
07-Jan-24	Sunday	-- --									
08-Jan-24	Monday	08AM-06:50PM		50							
09-Jan-24	Tuesday	08AM-10:10PM	04	10		200	150	300			650
10-Jan-24	Wednesday	08AM-07:10PM	01	10							
11-Jan-24	Thursday	08AM-06:00PM									
12-Jan-24	Friday	08AM-09:30PM	03	30		200		300			500
13-Jan-24	Saturday	OFF									
14-Jan-24	Sunday	-- --									
15-Jan-24	Monday	08AM-09:25PM	03	25		200	200	300			700
16-Jan-24	Tuesday	08AM-07:00PM	01				60				60
17-Jan-24	Wednesday	07AM-05:00PM									
18-Jan-24	Thursday	08AM-11:30PM	05	30		200	370	300			870
19-Jan-24	Friday	08AM-09:00PM	03			200	100	300			600
20-Jan-24	Saturday	08AM-06:30PM		30							
21-Jan-24	Sunday	-- --									
22-Jan-24	Monday	08AM-06:00PM	07			200	180	300			680
23-Jan-24	Tuesday	08AM-06:30PM		30							
24-Jan-24	Wednesday	L									
25-Jan-24	Thursday	L									
26-Jan-24	Friday	-- --									
27-Jan-24	Saturday	-- --									
28-Jan-24	Sunday	-- --									
29-Jan-24	Monday	09AM-06:00PM									
30-Jan-24	Tuesday	09AM-06:00PM									
31-Jan-24	Wednesday	09AM-06:00PM									
TOTAL					Checked By Ashok San	1200	1060	1800			4060

Authorized By Yamazaki San

Checked By Ashok San

Submitted By Hitesh



Food 12-01-24 = 200 @ 09:30 PM

Auto 12-01-24 = 300 @ 09:30 PM

Food 09-01-24 = 200 @ 10:10 PM

Auto 09-01-24 = 300 @ 10:10 PM

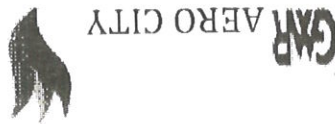
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sole responsibility. and its content are the owner's cause. Insurance of the vehicle left in the car regardless of the article and/articles/things theft claim or damage to the vehicle loss of life, personal injury, tortor are not liable of any's risk Management/car park operator

The vehicles are parked at owner FIRST 10 MINUTES NIL Amount is inclusive of 18% GST FIRST 10 MINUTES NIL Amount is inclusive of 18% GST

Rs.150/- Total charges
In: 09-01-2024 18:05:41
Out: 09-01-2024 21:13:56
Vehicle # 5787
Vehicle Type: CAR
Ticket #2344467804758

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



Parking 09-01-24 = 150 @

ONE Horizon Center

Golf Course Road Sec-43

GSTNO:06AAACR3336L1Z6

Exit Receipt

Ticket #: 179806084

Vehicle Type: CAR

Vehicle #: 5787

In: 15-01-24 17:10:17

Out: 15-01-24 20:41:25

Total Charges

Rs. 150 /-



Parking At Owner's Risk

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Rs. : 50/-

OUT - DT: 15/01/24 TM: 16:56

IN - DT: 15/01/24 TM: 16:31

V. No. : 5787

VEHICLE TYPE: FOUR WHEELER

RECEIPT NO. : 26546847

GSTIN: 06AAC1326R1Z7

GARND VIEW HIGH STREET

GRAND VIEW TOWER&

BILL/OUTPASS

Parking 15-01-24 = 150

Parking 15-01-24 = 50

Photo 15-01-24 = 300 of: 20 PM

Food 15-01-24 = 200 of: 20 PM

Parking 16-01-24 = 60

Parking 18-01-24 = 370

Rs. : 60/-

OUT - DT: 16/01/24 TM: 17:54

IN - DT: 16/01/24 TM: 17:42

V. No. : 5787

VEHICLE TYPE: FOUR WHEELER

RECEIPT NO. : 3045847

GSTIN: 06AAECD3091G1ZR

GURUGRAM

SOUTH POINT MALL

BILL/OUTPASS

Photo 18-01-24 = 800 11:30 PM

Food 18-01-24 = 200 11:30 PM

F/A/C

ENTRY THU. 18-01-2024 Time 20:31:17
PAID THU. 18-01-2024 Time 22:35:45
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr. 292305460955
Ticket nr. 6010343210454667806103

NET : 313.56

GST : 56.44

Rs : 370.00

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

DAPS MLCP IGI Airport T-3

Food 22-01-24 = 200 @ 01:30 PM

Auto 22-01-24 = 300 @ 01:30 PM

Rs. : 180/-

OUT - DT: 23/01/24 TM: 00:19

IN - DT: 22/01/24 TM: 18:59

V. No. : 5787

VEHICLE TYPE: FOUR WHEELER

RECEIPT NO. : 46581412

GSTIN: 06AAEC3091G1ZR

GURUGRAM

SOUTH POINT MALL

BILL/OUTPASS

Parking 22-01-24 = 180 @

Food 19-01-24 = 200 @ 09:30 PM

Auto 19-01-24 = 300 @ 09:30 PM

Parking at owner Risk
Management is not liable
to pay any loss or
damage of any vehicle

Total : Rs.100.00

PARKING CHARGES 0-2 HOURS



Out Time: 19/01/2024 13:33

In Time: 19/01/2024 12:29

Veh No : 5787

Receipt : #4768474

DLF CYBER HUB, GURGAON



Parking 19-01-24 = 100 @