

April -2022 Expenses for Yamazaki San KIA

Date	Day	Duty Hours	Ot		Diesel Rs.	food Rs.	toll Rs.	Parking Rs.	Auto Rs.	Misc Rs.	Total Rs.
			Hrs	Min							
01-Apr-22	Friday	08AM-07:30 PM	1	30						590	590
02-Apr-22	Saturday	08AM-11:00 PM	5								
03-Apr-22	Sunday	OFF									
04-Apr-22	Monday	08AM-06:30 PM		30							
05-Apr-22	Tuesday	08AM-07:15 PM	1	15							
06-Apr-22	Wednesday	08AM-06:30 PM		30						364	364
07-Apr-22	Thursday	08AM-07:40 PM	1	40							
08-Apr-22	Friday	08AM-06:50 PM		50							
09-Apr-22	Saturday	OFF									
10-Apr-22	Sunday	05AM-02:00 PM	9			150					150
11-Apr-22	Monday	04:30AM-02:00 PM				140					140
12-Apr-22	Tuesday	08AM-08:40 PM	2	40				450			450
13-Apr-22	Wednesday	08AM-06:55 PM		55							
14-Apr-22	Thursday	08AM-09:30 PM	3	30		210		60 60		260	470
15-Apr-22	Friday	08AM-07:30 PM	1	30						60	60
16-Apr-22	Saturday	08AM-06:00 PM									
17-Apr-22	Sunday	04:30AM-06:40 PM	14	10		150					150
18-Apr-22	Monday	08AM-11:45 PM	5	45		190				240	430
19-Apr-22	Tuesday	08AM-06:30 PM		30							
20-Apr-22	Wednesday	L									
21-Apr-22	Thursday	L									
22-Apr-22	Friday	01PM-07:40 PM									
23-Apr-22	Saturday	OFF									
24-Apr-22	Sunday	08AM-01:40 PM	5	40							
25-Apr-22	Monday	04AM-02:00 PM				150					150
26-Apr-22	Tuesday	05PM-12:00 PM				210		450		250	910
27-Apr-22	Wednesday	08AM-06:30 PM		30							
28-Apr-22	Thursday	08AM-09:40 PM	3	40		220				270	490
29-Apr-22	Friday	08AM-06:00 PM						100			100
30-Apr-22	Saturday	08AM-06:00 PM									
Total											4454

Submitted By Hitesh
Hitesh

Checked By Rakesh Lamba
Rakesh Lamba

Authorized By Yamazaki San
Yamazaki San

TAX INVOICE



Dealer Name : ALLIED MOTORS LTD
Address : RECT NO 31 ,KILLA NO 8 ,
 VILLAGE - BEGUMPUR KHATOLA,
 GURGAON , HARYANA - 122 004

PAN NO : AAACA1522C



TEL :
E-MAIL :

Page No : 1 of 1
User ID : HR401K004



IRN :
IRN DT :

Invoice No : HR401IF00021 Sales Type : Counter Sale Customer Type : Corporate DLR GSTN NO : 06AAACA1522C1ZL Customer Name : KRISUMI CORPORATION PVT. LTD. Customer Address :	Payment : CASH Date : 06/04/2022 Reference No : PAYTM ON DATE VIN NO :	Customer ID : C2021110599 Sales No : S2022A000021 GSTN NO : ACCOUNTING TYP : PICKER :
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SN	PartNo	Part Name	HSN	MRP	B.D/C % A.D/C %	Aft D/C MRP	QTY	Taxable Value	SGST / UTGST %	CGST/IGST% CESS %	SGST/UTGST	CGST/IGST CESS
0001	DPR73IN000	NUMBER PL ATE FRAME	39269099	364.00	0 0	364.00	1	308.48	9	0	27.76	27.76 0.00

Tax Category (%)	Taxable AMT	SGST/UTGST AMT	CGST AMT	IGST AMT	CESS AMT	Total
18.00	308.48	27.76	27.76	0.00	0.00	364.00
Total	308.48	27.76	27.76	0.00	0.00	364.00

Freight Amt	0.00
Insurance	0
Sub Total	0.00
CGST	0.00
SGST	0
IGST	0.00
Total(B)	0

TCS@ 0.00000%	0.00
Grand Total(Rounded)	364
Rupees:	THREE HUNDRED SIXTY FOUR ONLY

FOR ALLIED MOTORS LTD

AUTHORISED SIGNATURE :

Sale No / Invoice No : S2022A000021 / HR401IF00021
Customer Type : Corporate
Customer Address :

Sales Type : Counter Sale
Customer Name : KRISUMI CORPORATION PVT. LTD.
Date : 06/04/2022

Breakfast

10/04/22 = 150

05:00 AM

Breakfast

11-04-22 = 140

04:30 AM

12-04-22

Parking = 450

DAPS MLCP IGI Airport T-3

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

Rs : 450.00

GST : 68.60

NET : 381.40

ENTRY TUE. 12-04-2022 Time 18:00:46
PAID TUE. 12-04-2022 Time 20:04:46
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr. 0056945845
Ticket nr. 402610640945801458

FAAC

Auto

14-04-22 = 260

Food

14-04-22 = 210

15-04-22

Parking = 60

AUTHORISED CAR PARKING
PALM SPRING PLAZA GURUGRAM

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Receipt : 264154

Veh No : 0775

In Time : 15/04/2022 16:40

Total : 60.00

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Parking at owner risk

Breakfast 17-04-22 = (150) 04:30 AM

Auto 18-04-22 = (240) 11:40 PM

Food 18-04-22 = (190) 11:40 PM

Break Fast 25-04-22 = (150) 04:00 AM

26-04-22 Parking = (450)

DAPS MLCP IGI Airport T-3

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

Rs :450.00

GST : 68.60

NET : 381.40

ENTRY TUE. 26-04-2022 Time 20:37:06
PAID TUE. 26-04-2022 Time 22:40:45
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr. 001541876415
Ticket nr.402610640945816541541547

FAAC

Auto 26-04-22 = (250) 12:00 PM

Food 26-04-22 = (210) 12:00 PM

Auto 28-04-22 = 270 09:40 PM

Food 28-04-22 = 220 09:40 PM

29-04-22 Parking = 100

DLFA



CYBER HUB, GURGAON

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Receipt : #060145
Veh No : 0775
In Time : 29/04/2022 16:22
Total : 100.00