

May - 2025 Expenses for Kato San

Date	Day	Duty Hours	Incentive		Diesel	Parking	Auto	Food	Toll	Other	Total
			Hrs	Min							
01-May-25	Thursday	08:10:00am To 07:30:00pm	01	30							670
02-May-25	Friday	08:10:00am To 10:20:00pm	04	20					170		590
03-May-25	Saturday	08:10:00am To 01:00:00pm	07			90	300	200			2550
04-May-25	Sunday	08:10:00am To 03:00:00pm	09		2000/-	50	300	200			540
05-May-25	Monday	08:10:00am To 11:30:00pm	05	30		40	300	200			1000
06-May-25	Tuesday	08:10:00am To 10:00:00pm	06				300+300	200+200			620
07-May-25	Wednesday	08:10:00am To 10:30:00pm	04	30		120	300	200			500
08-May-25	Thursday	08:10:00am To 11:30:00pm	05	30			300	200			500
09-May-25	Friday	08:10:00am To 08:20:00pm	02	20							
10-May-25	Saturday	08:10:00am To 06:00:00pm	10								
11-May-25	Sunday	08:10:00am To 04:10:00pm	10				300	200			500
12-May-25	Monday	08:10:00am To 01:00:00pm									
13-May-25	Tuesday	08:10:00am To 10:40:00pm	04	40			300	200			500
14-May-25	Wednesday	08:10:00am To 10:00:00pm	04				300	200			500
15-May-25	Thursday	08:10:00am To 08:20:00pm	02	20							
16-May-25	Friday	08:10:00am To 09:10:00pm	03	10			300	200			500
17-May-25	Saturday	08:10:00am To 09:40:00pm	03	40		60	300	200			560
18-May-25	Sunday	04:00:00am To 04:00:00pm	12				300	200			500
19-May-25	Monday	08:10:00am To 11:30:00pm	05	30			300	200			500
20-May-25	Tuesday	08:10:00am To 08:30:00pm	02	30							
21-May-25	Wednesday	08:10:00am To 08:00:00pm	04				300	200			500
22-May-25	Thursday	08:10:00am To 08:00:00pm	02								
23-May-25	Friday	08:10:00am To 06:30:00pm		30							
24-May-25	Saturday										
25-May-25	Sunday										
26-May-25	Monday	09:00:00am To 09:00:00pm	02				300	200			500
27-May-25	Tuesday	08:10:00am To 12:30:00pm	06	30		60	300	200			560
28-May-25	Wednesday	08:10:00am To 09:20:00pm	03	20			300	200			500
29-May-25	Thursday	08:10:00am To 10:30:00pm	04	30			300	200			500
30-May-25	Friday	08:10:00am To 05:30:00pm									
31-May-25	Saturday	08:10:00am To 06:00:00pm				500			500		1000
TOTAL					2000	920	6000	4000	670		13,590/-

Submitted By *Sushant*

Checked By Ashok San

Authorized By Kato San

Dinner	02/05/25	10:20 Pm	RS200
Auto	02/05/25	10:20 Pm	RS300
Dinner	03/05/25	01:00 Am	RS200
Auto	03/05/25	01:00 Am	RS300
Breakfast	04/05/25	06:00 Am	RS200
Auto	04/05/25	06:00 Am	RS300
Dinner	05/05/25	11:30 Pm	RS200
Auto	05/05/25	11:30 Pm	RS300
Breakfast	06/05/25	06:00 am	RS200
Auto	06/05/25	06:00 am	RS300
Dinner	06/05/25	10:00 Pm	RS200
Auto	06/05/25	10:00 Pm	RS300

National Highways Authority of India  
 Toll Plaza Name : Bherki Baula Toll Plaza  
 (Km 42 on NH-4B)  
 Section : Delhi Jaipur on NH-4B  
 Ticket No : 2398224  
 Booth & Operator : LG & 1961  
 Date & Time : 02/05/2025 02:48:22 PM  
 Vehicle No : HR360775  
 Type of Vehicle : CAR  
 Type of Journey : Single Journey  
 Fee : Rs.85.00  
 Fine for Non-FASTag : Rs.95.00  
 Total Toll Fee : Rs.176.00

Only for overloaded vehicle  
 Standard wt. of vehicle : 3500 KG  
 actual wt. of vehicle : 0 KG  
 Over loaded vehicle Fees : Rs.0.00

All Toll payments via FASTag only from 15th December 2019  
 "DOUBLE TOLL TO BE CHARGED FROM NON-FASTAG USERS, IF THEY PASS FROM FASTAG LANE"  
 Receipt Valid for Bherki Baula Toll Plaza  
 WISH YOU SAFE & HAPPY JOURNEY

Toll 02/05/25 = RS 170

Parking 03/05/25 = RS 90

Parking 04/05/25 = RS 50

Parking 07/05/25 = RS 120

Diesel 04/05/25 = RS 2000

**AUTH. CAR PARKING  
 CROSS POINT MALL**

RECEIPT NO : 151412123  
 VEHICLE : 4WH FRI-SUN  
 D&T : 07/05/25 TM - 19:16  
 D&T : 07/05/25 IM - 22:30  
 Amount : 120.00  
 VEHNO : 0775

American Express Cards

Indian Oil  
**SEC-48 GGN**

Receipt. NO.: 000363987997  
 Date : 04/05/2025  
 Time : 04:03:20  
 Invoice No.: 14569  
 Vehicle No.: 0775  
 Pump ID : 2  
 Nozzle : 3  
 PRODUCT : DIESEL  
 Fuel type : >831  
 Density : 764kg/m3  
 Unit Rate : 88.10Rs./L  
 Quantity : 22.70  
 Total Amount: 2000.00

THANK YOU VISIT AGAIN



NDMC Authorized Car Parking  
 NEW DELHI  
 TICKET NO : 0001569452  
 VEHICLE : 4 WHEELER  
 DT&INTM : 03/05/25 19:12  
 DT&INTM : 03/05/25 23:16  
 FEES : 90.00  
 VEH. NO : 0775

PARKING AT OWNERS RISK  
 NDMC MANAGEMENT IS  
 NOT RESPONSIBLE FOR ANY  
 THEFT, DAMAGE OR LOSS

**RECEIPT**

PAID PARKING, GGN  
 GALLERIA MARKET  
 RECEIPT NO. : 00315585  
 Vehicle type : four wheeler  
**VEHICLE No : 0775**  
 IN - DT : 04/05/25 TM: 14:23  
**RS. : 50.00**  
 THANK YOU VISIT AGAIN

American Express Card

Dinner Auto	07/05/25	10:30 Pm	RS200
	07/05/25	10:30 Pm	RS300
Dinner Auto	08/05/25	11:30 Pm	RS200
	08/05/25	11:30 Pm	RS300
Breakfast Auto	11/05/25	06:00 am	RS200
	11/05/25	06:00 am	RS300
Dinner Auto	13/05/25	10:40 Pm	RS200
	13/05/25	10:40 Pm	RS300
Dinner Auto	14/05/25	10:00 Pm	RS200
	14/05/25	10:00 Pm	RS300
Dinner Auto	16/05/25	09:10 Pm	RS200
	16/05/25	09:10 Pm	RS300
Dinner Auto	17/05/25	09:40 Pm	RS200
	17/05/25	09:40 Pm	RS300
Breakfast Auto	18/05/25	04:00 Am	RS200
	18/05/25	04:00 Am	RS300
Dinner Auto	19/05/25	11:30 Pm	RS200
	19/05/25	11:30 Pm	RS300

AUTHORISED CAR PARKING  
 SOUTH POINT MALL  
 SEC-53 GURUGRAM  
 -----RE-PRINT-----  
 RECEIPT NO. : 00522335  
 VEHICLE NO. : 0775  
 IN DATE : 17/05/25  
 IN TIME : 18:03  
 AMOUNT : Rs60/-  
 -----  
 THANK YOU

**Parking Facilitation Charges**

MGF METROPOLIS MALL  
 A-4 Wheeler  
 In-Time : 2025-05-05 17:02:43  
 InGate : IN01 OPR : spsone  
 Out-Time : 2025-05-05 19:02:58  
 OutGate : OUT01 OPR : rajay  
 Service Type : Standard V2.0.47  
 Duration : 2 hours 1 minute  
 Veh No : HR98D0775

Parking Charges : 40 INR

Total Tariff : 40 INR

Payment By : CASH  
 \*\*\* Thank You \*\*\*  
 Incl GST(CGST @9% SGST@9%)  
 GST Nr  
 Operat  
 Rates

AUTHORISED CAR PARKING  
 SOUTH POINT MALL  
 SEC-53 GURUGRAM  
 -----RE-PRINT-----

RECEIPT NO. : 0052555  
 VEHICLE NO. : 0775  
 IN DATE : 27/05/25  
 IN TIME : 19:35  
 AMOUNT : Rs60/-

Parking 17/05/25 = RS60

Parking 05/05/25 = RS40

Parking 27/05/25 = RS60

Parking 31/05/25 = RS500

DAPS MLCP IGI Airport T-3  
 New Delhi-110037  
 SAC 996743 Parking Lot SVCS  
 GST IN-07AADCD3432B1ZA (PB-2)  
 Rs.: 500.00  
 GST: 76.27  
 NET: 423.73  
 -----  
 ENTR SAT.31-05-2025 Time 15:38:17  
 PAID SAT.31-05-2025 Time 16:42:20  
 EXIT WITHIN 15 MIN. AFTER PAYMENT  
 Sequence Receiptnr.21022423214269  
 Ticket nr.40545587226342942461081

Breakfast	21/05/25	06:00 Am	RS 200
Auto	21/05/25	06:00 Am	RS 300
Dinner	26/05/25	09:00 Pm	RS 200
Auto	26/05/25	09:00 Pm	RS 300
Dinner	27/05/25	12:30 am	RS 200
Auto	27/05/25	12:30 am	RS 300
Dinner	28/05/25	09:20 Pm	RS 200
Auto	28/05/25	09:20 Pm	RS 300
Dinner	29/05/25	10:30 Pm	RS 200
Auto	29/05/25	10:30 Pm	RS 300

31/05/25 Fast Tag Recharge + 500 RS