

JANUARY -2025 Expenses for Kato San

Date	Day	Duty Hours	Incentive		Diesel Rs	food Rs	toll Rs	Parking Rs	Auto Rs	Misc Rs	Total Rs
			Hrs	Min							
01-Jan-25	Wednesday	Holiday									
02-Jan-25	Thursday	09:00 am To 06:00 pm									
03-Jan-25	Friday	09:00 am To 4:30 pm									
04-Jan-25	Saturday	09:30 am To 4:00 pm									
05-Jan-25	Sunday	01:00 pm To 08:10 pm	08	10			400				400
06-Jan-25	Monday	08:00 am To 07:20 pm	01	20							
07-Jan-25	Tuesday	08:00 am To 10:00 pm	04	40		200		300			500
08-Jan-25	Wednesday	08:00 am To 10:40 pm	04	40		200		300			500
09-Jan-25	Thursday	06:30 am To 07:30 pm	03	30		200		300			500
10-Jan-25	Friday	08:00 am To 12:30 pm	06	30	2000	200		300			2500
11-Jan-25	Saturday	11:00 am To 10:30 pm	11	30		200		300			500
12-Jan-25	Sunday	06:00 am To 04:00 pm	10	30		200		300			500
13-Jan-25	Monday	08:00 am To 07:30 pm	01	30				300			300
14-Jan-25	Tuesday	08:00 am To 11:00 pm	05	30		200		300	90		590
15-Jan-25	Wednesday	08:00 am To 11:30 pm	05	30		200		300			500
16-Jan-25	Thursday	06:00 am To 10:00 pm	06	40		200+200		300+300			1000
17-Jan-25	Friday	08:00 am To 07:40 pm	01	40							
18-Jan-25	Saturday	08:00 am To 04:40 pm									
19-Jan-25	Sunday	05:00 am To 03:00 pm	10	30		200	170	300	500		1170
20-Jan-25	Monday	08:00 am To 07:30 pm	01	30							
21-Jan-25	Tuesday	08:00 am To 07:30 pm	01	30					120		120
22-Jan-25	Wednesday	08:00 am To 11:40 pm	05	40		200		300			500
23-Jan-25	Thursday	06:00 am To 08:00 pm	04	40		200		300			500
24-Jan-25	Friday	08:00 am To 07:40 pm	01	40					50+60		110
25-Jan-25	Saturday	09:00 am To 04:00 pm	07	30				300			300
26-Jan-25	Sunday	06:00 am To 3:30 pm	09	30		200		300			500
27-Jan-25	Monday	08:00 am To 01:00 pm	07	30		200		300			500
28-Jan-25	Tuesday	08:00 am To 10:30 pm	04	30		200		300			500
29-Jan-25	Wednesday	08:00 am To 06:00 pm									
30-Jan-25	Thursday	06:30 am To 07:30 pm	03	30		200		300			500
31-Jan-25	Friday	08:00 am To 06:00 pm									
TOTAL					2000/-	3200/-	170/-	720/-	4800/-	500/-	11390/-

Submitted By *Sushil*

Checked By Ashok San

Authorized By Kato San

(Signature)

Dinner	07/01/25	10:00 Pm	Rs 200
Auto	07/01/25	10:00 Pm	Rs 300
Dinner	08/01/25	10:40 Pm	Rs 200
Auto	08/01/25	10:40 Pm	Rs 300
Dinner	10/01/25	12:30 am	Rs 200
Auto	10/01/25	12:30 am	Rs 300
Dinner	11/01/25	10:30 Pm	Rs 200
Auto	11/01/25	10:30 Pm	Rs 300
Breakfast	12/01/25	06:00 am	Rs 200
Auto	12/01/25	06:00 am	Rs 300
Dinner	14/01/25	11:00 Pm	Rs 200
Auto	14/01/25	11:00 Pm	Rs 300
Dinner	15/01/25	11:30 Pm	Rs 200
Auto	15/01/25	11:30 Pm	Rs 300
Dinner	16/01/25	10:00 Pm	Rs 200
Auto	16/01/25	10:00 Pm	Rs 300

Parking 05/01/25 Rs 400

Diesel 11/01/25 Rs 2000

Parking 14/01/25
Rs 90

DAPS MLCP IGI Airport T-3

New Delhi-110037
SAC 996743 Parking Lot SVCS
GSTIN-07AADCD3432B1ZA(PB-1)

Rs.: 400.00
GST : 61.02
NET : 338.98

ENTRY SUN.05.01.2025 Time 17:01:24
PAID SUN.05.01.2025 Time 19:07:37
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr.2024478645312
Ticket nr. 4464465468763542151081



Indian Oil
BAHADURGARH (H.R)

Receipt No.: L33424
FCC ID : 30768345
FIP No. : 02
Product : **DEISEL**
Preset Type : Amount
Rate : 87.10
Volume : 22.96
Amount : 2000.00
Atot : 00006543216541
Vtot : 00000085274192
Vehicle No : 0775
Mobile No : Not Entered
Date :11/01/25 Time: 19:01:47
LST No :
VAT No :
IENDANI NID :Not Available
CC DATE : Not Available
CC TIME : Not Available

RECEIPT

AUTHRISED CAR PARKING
GLOBAL FOYER
GOLF COURSE ROAD
TICKET NO. : 00785411
Vehicle type : four wheeler
V. No : 0775
IN -DT : 14/01/25 TM:19:01
EX -DT : 14/01/25 TM:21:30
RS. : 90.00
THANK YOU VISIT AGAIN

D 11/2022 HDFC BANK

Breakfast Auto	16/01/25	06:00 am	Rs 200
	16/01/25	06:00 am	Rs 300
Breakfast Auto	19/01/25	05:00 am	Rs 200
	19/01/25	05:00 am	Rs 300
Dinner Auto	22/01/25	11:40 pm	Rs 200
	22/01/25	11:40 pm	Rs 300
Breakfast Auto	23/01/25	06:00 am	Rs 200
	23/01/25	06:00 am	Rs 300
Breakfast Auto	26/01/25	06:00 am	Rs 200
	26/01/25	06:00 am	Rs 300
Dinner Auto	27/01/25	01:00 am	Rs 200
	27/01/25	01:00 am	Rs 300
Dinner Auto	28/01/25	10:30 pm	Rs 200
	28/01/25	10:30 pm	Rs 300
Breakfast Auto	30/01/25	06:00 am	Rs 200
	30/01/25	06:00 am	Rs 300

Parking 21/01/25 (Rs 120)

Toll 19/01/25 (Rs 170)

Parking 24/01/25 (Rs 50)

Parking 24/01/25 (Rs 60)

Fastag Recharge 19/01/25 (Rs 500)

RECEIPT

AUTHORISED CAR PARKING
 GLOBAL FOYER
 GOLF COURSE ROAD
 TICKET NO. : 007865341
 Vehicle type : four wheeler
V. No : 0775
 IN -DT : 21/01/25 TM:19:30
 EX -DT : 21/01/25 TM:22:29
RS. : 120.00
 THANK YOU VISIT AGAIN

National Highways Authority of India
 Toll Plaza Name : Kherki Daula Toll Plaza
 (Km 42 on NH-48)
 Section : Delhi-Jaipur on NH-48
 Ticket No : 1757247
 Booth & Operator: L12 & vaibhav
 Date & Time : 19/01/2025 05:56:23 AM
 Vehicle No. : HR98D0775
 Type of Vehicle : CAR
 Type of Journey : Single Journey
 Fee : Rs.85.00
 Fine for Non-FASTag : Rs.85.00
 Total Toll Fee : Rs.170.00
 Only for overloaded vehicle
 Standard wt. of vehicle : 3500 KG
 Actual wt. of vehicle : 0 KG
 Overloaded-vehicle Fees : Rs.0.00

**AUTHORISED CAR PARKING
 SOUTH POINT MALL
 GURUGRAM HARYANA**

RECEIPT NO.7863541 M/C24
 VEHICLE NO. 0775
 IN DATE : 24/01/25
 IN TIME : 12:30:14
 EX TIME : 14:02:58
 .AMOUNT : Rs.60/-
 Parking at owner Risk
 Management is not liable
 to pay any loss or
 damage of any vehicle

THANKYOU

All payments via FASTags only w.e.f. 15th December 2019
 TOLL FEE TO BE CHARGED FROM NON-FASTAG USERS, IF THEY PAS
 S FROM FASTAG LANE"

**Authorised Car Parking
 GALLERIA MARKET GURUGRAM**

TICKET NO : 00067854351877041
 VEHICLE : 4 WHEELER
 DT&TM IN : 24/01/2025 14:10
 DT&TM IN : 24/01/2025 15:01
 VEH. NO : 0775
 FEES : Rs.50.00

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