

June -2023 Expenses for Yamazaki San HR98D0775

Date	Day	Duty Hours	OT		Diesel	food	toll	Parking	Auto	Misc	Total
			Hrs	Min							
01-Jun-23	Thursday	08AM-06:00PM									
02-Jun-23	Friday	08AM-12:30PM	06	30		200		120	300	70	690
03-Jun-23	Saturday	08AM-07:30PM	01	30				150	300		650
04-Jun-23	Sunday	11AM-09:55PM	10	55		200			300		500
05-Jun-23	Monday	08AM-10:50PM	04	50		200		140	300		640
06-Jun-23	Tuesday	08AM-10:10PM	04	10		200		120	300		620
07-Jun-23	Wednesday	08AM-10:40PM	04	40		200		60	300	70	130
08-Jun-23	Thursday	08AM-08:50PM	02	50							
09-Jun-23	Friday	08AM-08:10PM	02	10							
10-Jun-23	Saturday	10AM-09:30PM	11	30		200			300	80	580
11-Jun-23	Sunday	OFF									
12-Jun-23	Monday	08AM-09:30PM	03	30		200		90	300		590
13-Jun-23	Tuesday	08AM-10:30PM	04	30		200			300		500
14-Jun-23	Wednesday	08AM-08:30PM	02	30				90	300		590
15-Jun-23	Thursday	08AM-10:10PM	04	10		200		90	300		590
16-Jun-23	Friday	08AM-10:45PM	04	45		200		120	300		620
17-Jun-23	Saturday	08AM-10:35PM	04	35		200			300	80	580
18-Jun-23	Sunday	OFF									
19-Jun-23	Monday	08AM-12:30AM	06	30		200		210	300		710
20-Jun-23	Tuesday	08AM-10:55PM	04	55		200			300		500
21-Jun-23	Wednesday	08AM-08:00PM	01:15								
22-Jun-23	Thursday	08AM-10:35PM	04	35		200		100	300		600
23-Jun-23	Friday	OFF									
24-Jun-23	Saturday	08AM-06:00PM									
25-Jun-23	Sunday	OFF									
26-Jun-23	Monday	08AM-06:00PM									
27-Jun-23	Tuesday	08AM-06:00PM									
28-Jun-23	Wednesday	08AM-06:00PM									
29-Jun-23	Thursday	08AM-06:00PM									
30-Jun-23	Friday	08AM-06:00PM									
Submitted By Hitesh San			Checked By Rakesh Lamba		Authorized By Yamazaki San		8800				

Parking 02.06.23 = 120

CAR AERO CITY



Aerocity..

Wenaga Parking India Pvt Ltd.

GST NO:07AACT3280AZZQ

New Delhi-110065

Exit Receipt

CASH

Ticket #: 3202104560458

Vehicle Type: CAR

Vehicle # 0775

In: 02-06-2023 13:42:44

Total charges

Rs.120/-

Amount is inclusive of 18% GST

FIRST 10 MINUTES NIL

Amount is inclusive of 18% GST

FIRST 10 MINUTES NIL

The vehicles are parked at owner

Risk Management/car park oper

ator are not liable of any

loss of life, personal injury, t

heft claim or damage to the vehi

cle and/articles/things

left in the car regardless of the

cause. Insurance of the vehicle

and its content are the owner's

sole responsibility.

Powered by valetex.com

TYRE Puncture 02.06.23 = 70

Auto 02.06.23 = 300 12:30 AM

Food 02.06.23 = 200 12:30 AM

Parking 04.06.23 = 150

AUTHORISED CAR PARKING
GURUGRAM
=====

Receipt :	026414
veh No :	0775
In Time :	04/06/2023 16:36
Total :	150.00

=====

Parking at owner risk

Auto 04.06.23 = 300 09:55 PM

Food 04.06.23 = 200 09:55 PM

Auto 05.06.23 = 300 10:50 AM

Food 05.06.23 = 200 10:50 PM

Parking 06.06.23 = 50

Parking 06.06.23 = 90

Auto 06.06.23 = 300 10:10PM

Food 06.06.23 = 200 10:10PM

Parking 07.06.23 = 120

Auto 07.06.23 = 300 10:40PM

Food 07.06.23 = 200 10:40PM

AUTHORISED CAR PARKING
GLOBAL FOYER GURUGRAM

Receipt : 25965
Veh No : 0775
Short-term parking
IN DATE 06/06/2023
In Time 12:33
AMOUNT Rs .50.00



NO RIKS OF VALUABLES

BILL/RECIEPT

NO PARKING, GGN
GLOBAL B.PARK

RECEIPT NO.: 21151
Vehicle type : Four wheeler
V.No. : 0775

DT: 06/06/2023 TM: 18:46
Rs. 90.00

THANK YOU VISIT AGAIN

AUTHORISED CAR PARKING
GLOEAL FOYER GURUGRAM

Receipt : 5264155
Veh No : 0775
Short-term parking
IN DATE 07/06/2023
In Time 18:36
AMOUNT Rs .120.00



NO RIKS OF VALUABLES

Tyre Puncture 08.06.23 = 70

Parking 08.06.23 = 60

AUTHORISED CAR PARKING
GLOBAL FOYER GURUGRAM

=====

Receipt : 5526415

Veh No : 0775

Short-term parking

IN DATE 08/06/2023

In Time 19:34

AMOUNT Rs .60.00



=====

NO RIKS OF VALUABLES

Manesar toll 10.06.23 = 80



National Highway Authority of India

Toll Plaza Name : MCEPL Km-42 Toll
Section : Delhi-Gurgaon NH-48
Ticket No. : 0000014164188
Booth & operator no. : 09 & 41545
Date & Time : 10-JUN-2023 08:56 PM
Vehicle No. : 0775
Type of Vehicle : CAR/JEEP/VAN
Type of Journey : Single Journey
Fee : Rs 80.00

Only for overloaded vehicle

Standard Wt of vehicle :
Actual wt of vehicle :
Overloaded vehicle fees

WISH YOU SAFE & HAPPY JOURNEY!

Auto 10.06.23 = 300 09:30 PM

Food 10.06.23 = 200 09:30 PM

Parking 12.06.23 = 90



Auto 12.06.23 2 300 09:30 PM

Food 12.06.23 2 200 09:30 PM

Auto 13.06.23 = 300 10:30 PM

Food 13.06.23 = 200 10:30 PM

Parking 15.06.23 = 90

AUTHORISED CAR PARKING
GLOBAL FOYER GURUGRAM

Receipt : 526525

Veh No : 0775

Short-term parking

IN DATE 15/06/2023

In Time 18:11

AMOUNT Rs .90.00



NO RIKS OF VALUABLES

Auto 15.06.23 = 500 10:10 PM

Food 15.06.23 = 200 10:10 PM

Parking 16.06.23 = 120

 AROC CITY

Aroc City..

Senaga Parking India Pvt Ltd

GST NO:07AACT3280AZZ

New Delhi-110065

Exit Receipt

CASH

Ticket #: 320252641545

Vehicle Type: CAR

Vehicle # 0775

In 16-06-2023 19:59:10

Total charges

Rs.120/-

Amount is inclusive of 18% GST

FIRST 10 MINUTES NIL

Amount is inclusive of 18% GST

FIRST 10 MINUTES NIL

The vehicles are parked at owner's

risk Management/car park oper

ator are not liable of any

loss of life, personal injury, t

heft claim or damage to the vehi

cle and/articles/things

left in the car regardless of the

cause. Insurance of the vehicle

and its content are the owner's

sole responsibility.

Powered by valetex.com

Auto 16.06.23 = 300 10:45 PM

Food 16.06.23 = 200 10:45 PM

Mansarovar toll 17.06.23 = 80



National Highway Authority of India

Toll Plaza Name : MCEPL Km-42 Toll

Section : Delhi-Gurgaon NH-8

Ticket No. : 000001234537

Booth&operator no. : 09 & 415415

Date & Time : 17-JUN-2023 06:24 PM

Vehicle No. : 0775

Type of Vehicle : CAR/JEEP/VAN

Type of Journey : Single Journey

Fee : Rs 80.00

Only for overloaded vehicle

Standard Wt of vehicle :

Actual wt of vehicle :

Overloaded vehicle fees

WISH YOU SAFE & HAPPY JOURNEY!

Auto 17.06.23 = 300 10:35 PM

Food 17.06.23 = 200 10:35 PM

Parking 19.06.23 = 90

VALET PARKING

THE OBEROI HOTEL

NEW-DELHI

Receipt : 32484

Veh No : 0775

In Time : 19/06/2023 19.02

Total : 90.00

Parking at owner risk

Parking 19.06.23 = 120

CAR AERO CITY

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

Ticket #: 32024154188
Vehicle Type: CAR
Vehicle # 0775
In 19-06-2023 22:33:08

Total charges
Rs.120/-

Amount is inclusive of 18% GST
FIRST 10 MINUTES NIL
Amount is inclusive of 18% GST
FIRST 10 MINUTES NIL
The vehicles are parked at owner
risk Management/Car park oper
ator are not liable of any
loss of life, personal injury, t
heft claim or damage to the vehi
cle and/articles/things
left in the car regardless of the
cause. Insurance of the vehicle
and its content are the owner's
sole responsibility.

Powered by valetex.com

Auto 19.06.23 = 300 12:30 AM

Food 19.06.23 = 200 12:30 AM

Parking 20.06.23 = 100



S.A. PARKING

FORTIS HOSPITAL GATE NO.1
SEC-44 GURUGRAM

PARKING FEES

021045 M/C NO54 OP50
VEHICLE NO 0775
V.TYPE CAR HRS
TIME 17:29 D 20-06-2023

CASH 100.00

VALLEY SER.FREE
PARKING AT OWNER RISK

Auto 20.06.23 = 300 10:55 PM

Food = 20.06.23 = 200 10:55 PM

Parking 22.06.23 = 100

AUTHORISED PARKING

FOR VISIT IN HUDA PARKING
SEC-29, GURGAON(H.R)

UBDO245874/ 4 WHEELER

P-04E RAVINDRA KUMAR

Vehicle No- 0775

In Time : 22-JUN-23 18:32

Parking Charge Rs. 100

>>>>>THANK YOU<<<<<<<

PLEASE VISIT AGAIN

Note : Taxes inclusive

Auto 22.06.23 = 300 10:35 PM

Food 22.06.23 = 200 10:35 PM