

APRIL -2025 Expenses for Yuka San

Date	Day	Duty Hours	Inocntive		Diesel Rs	food Rs	toll Rs	Parking Rs	Auto Rs	Misc Rs	Total Rs
			Hrs	Min							
01-Apr-25	Tuesday	08:00Am - 10:40Pm	04	40							
02-Apr-25	Wednesday	08:00Am - 10:30Pm	04	30		200					
03-Apr-25	Thursday	08:00Am - 11:20Pm	05	20		200		400	300		
04-Apr-25	Friday	08:00Am - 07:50Pm	01	50		200		60	300		
05-Apr-25	Saturday	08:00Am - 09:40Pm	03	40				120	300		
06-Apr-25	Sunday										
07-Apr-25	Monday	08:00Am - 11:00Pm	05	00		200					
08-Apr-25	Tuesday	08:00Am - 10:30Pm	04	30		200		180+300	300		
09-Apr-25	Wednesday	08:00Am - 11:30Pm	05	30		200		90	300		
10-Apr-25	Thursday	08:00Am - 11:30Pm	05	30		200		90	300		
11-Apr-25	Friday	08:00Am - 09:00Pm	03	00		200		120	300		
12-Apr-25	Saturday	08:00Am - 02:00Pm	06	00		200		200	300		
13-Apr-25	Sunday	03:00Pm - 09:00Pm	06	00				370	300		
14-Apr-25	Monday	08:00Am - 12:00Am	06	00		200					
15-Apr-25	Tuesday	08:00Am - 11:50Pm	05	50		200			300		
16-Apr-25	Wednesday	08:00Am - 07:50Pm	01	50		200			300		
17-Apr-25	Thursday	08:00Am - 07:30Pm	01	30				120	300		
18-Apr-25	Friday	08:00Am - 11:20Pm	05	20							
19-Apr-25	Saturday	08:00Am - 09:00Pm	03	00		200					
20-Apr-25	Sunday	02:00Pm - 06:00Pm	04	00		200			300		
21-Apr-25	Monday	08:00Am - 11:00Pm	05	00				140	300		
22-Apr-25	Tuesday	08:00Am - 07:50Pm	01	50		200					
23-Apr-25	Wednesday	08:00Am - 11:40Pm	05	40					300		
24-Apr-25	Thursday	08:00Am - 10:30Pm	04	30		200					
25-Apr-25	Friday	08:00Am - 06:30Am	12	30		200			300		
26-Apr-25	Saturday	03:00Pm - 12:00Am	09	00		350		260	300		
27-Apr-25	Sunday	04:00Pm - 11:00Pm	07	00		200		150	300		
28-Apr-25	Monday	08:00Am - 09:00Pm	03	00	2000/-	200		160	300		
29-Apr-25	Tuesday	08:00Am - 07:30Pm	01	30		200		400	300		
30-Apr-25	Wednesday	08:00Am - 12:50Am	06	50				60	300		
TOTAL						200			300		
Submitted By Deepak					2000	4550		3220	6600		
Checked By Ashok San											16,370/-
Authorized By Yuka San											

Deepak

Ashok San

W

16,370/-

Dinner Auto 01/04/25 10:40 Pm (RS200)
 Dinner Auto 01/04/25 10:40 Pm (RS300)
 Dinner Auto 02/04/25 10:30 Pm (RS200)
 Dinner Auto 02/04/25 10:30 Pm (RS300)
 Dinner Auto 03/04/25 11:20 Pm (RS200)
 Dinner Auto 03/04/25 11:20 Pm (RS300)
 Dinner Auto 05/04/25 9:40 Pm (RS200)
 Dinner Auto 05/04/25 9:40 Pm (RS300)
 Dinner Auto 07/04/25 11:00 Pm (RS200)
 Dinner Auto 07/04/25 11:00 Pm (RS300)
 Dinner Auto 08/04/25 10:30 Pm (RS200)
 Dinner Auto 08/04/25 10:30 Pm (RS300)

Parking 01/04/25 (RS400)

Parking 02/04/25 (RS60)

Parking 03/04/25 (RS120)

Parking 05/04/25 (RS60)

DAPS MLCP IGT Airport T-3
 New Delhi-110037
 SAC 996743 Parking Lot SVCS
 GSTIN:07AADCD3432B1ZA (PB-2)

Rs :400.00
 GST : 76.24
 NET : 323.76

ENTRY TUE, 01-04-2025 Time: 18:38:26
 PAID TUE 01-04-2025 Time: 18:41:02
 MLCP EXIT WITHIN 15MIN AFTER PAYMENT
 Sequence / Receipt no: 526420310122
 Ticket no: 632514854746451075526428

FAC

BILL/OUTPASS
 SOUTH POINT MALL
 GURUGRAM
 GSTIN: 06AAECD3091G1ZR
 RECEIPT NO. : 05154150
 VEHICLE TYPE: FOUR WHEELER
 V. No. : 6309
 IN - DT: 02/04/25 TM: 20:02
 OUT - DT: 02/04/25 TM: 21:22
 Rs. : 60/-

AUTHORISED
 CAR PARKING
 PALM SPRING PLAZA
 GURUGRAM

 Receipt : 2615415
 Veh No : 6309
 In Time : 08/04/25 19:31
 Out Time : 08/04/25 21:56
 Total : 120.00

Parking at owner risk



AUTHORISED CAR PARKING
 AMBIENCE MALL
 NH-8, GURGAON

=====
 Receipt : 2115415
 Veh No : 6309
 In Time : 05/04/25 10:22
 OUT Time : 05/04/25 10:43
 Total : 60.00



Dinner Auto 09/04/25 11:30 Pm (RS200)
 Dinner Auto 09/04/25 11:30 Pm (RS300)
 Dinner Auto 10/04/25 11:30 Pm (RS200)
 Dinner Auto 10/04/25 11:30 Pm (RS300)
 Dinner Auto 11/04/25 09:00 Pm (RS200)
 Dinner Auto 11/04/25 09:00 Pm (RS300)
 Dinner Auto 13/04/25 09:00 Pm (RS200)
 Dinner Auto 13/04/25 09:00 Pm (RS300)
 Dinner Auto 14/04/25 12:00am (RS200)
 Dinner Auto 14/04/25 12:00am (RS300)

Parking 05/04/25 (RS60)

Parking 05/04/25 (RS60)

Parking 05/04/25 (RS90)



S.A. PARKING
 FORTIS HOSPITAL GATE NO.1
 SEC-44 GURUGRAM
PARKING FEES
 02300840 M/C NO25 OP30
 VEHICLE NO 6309
 V.TYPE CAR HRS
 TIME 21:59 DT 05-04-2025
 TIME 22:05 DT 05-04-2025

CASH 60.00



DLFA
 IIF CYBER HUB, GURGAON

Receipt : #1202101
 Veh No : 6309
 In Time : 05/04/2025 10:56
 Out Time : 05/04/2025 11:13



Total : Rs.60.00

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

WELCOME



AUTHORISED PARKING
 GURUGRAM

Receipt No. : 1134358
 Date IN : 05-APR-2025
 IN Time : 19:02
 Date OUT : 05-APR-2025
 OUT Time : 20:45
 Vehicle TYPE : CAR
 Vehicle No : 6309
 Amount : Rs. 90



* 4 1 6 5 6 2
 *PARKING AT OWNER RISK
 MANAGEMENT WILL NOT RESPONSIB
 DAMAGE & LOSS OF VALUABLE THIN
 INSIDE THE VEHICLE.

Dinner 15/04/25 11:50 Pm (RS200)
 Auto 15/04/25 11:50 Pm (RS300)
 Dinner 18/04/25 11:20 Pm (RS200)
 Auto 18/04/25 11:20 Pm (RS300)
 Dinner 19/04/25 09:00 Pm (RS200)
 Auto 19/04/25 09:00 Pm (RS300)

ONE Horizon Center
 Golf Course Road Sec-43
 GSTNO:06AAACY3336L1Z6

Exit Receipt

 Ticket #: 3650032102102
 Vehicle Type: CAR
 Vehicle #: 6309
 In: 05-04-25 12:01:22
 Out: 05-04-25 13:15:06
 Total Charges
 Rs. 100 /-



Parking 05/04/25 (RS100)

AUTHORISED CAR PARKING
 GLOBAL FOYER SEC-43
 GURUGRAM HR.

Receipt : 215415
 Veh No : 6309
 Short-term parking
 In Date 07/04/2025
 In Time 20:01
 Out Date 07/04/2025
 Out Time 22:09
 AMOUNT Rs.90.00

AUTHORISED CAR PARKING
 M3M MALL
 SEC-65 GURUGRAM

=====
 Receipt : 415450
 Veh No : 6309
 In Time : 05/04/2025 13:32
 Out time : 05/04/2025 13:52
 Total : 60.00

NO RIKS OF VALUABLES

Parking 05/04/25 (RS60)

Parking 05/04/25 (RS50)

DLF Cross Point Parking
 SGV Facilities and Management
 Services Pvt. Ltd.
 GSTNO: 06ABJ7007
 Exit Receipt
 CASH

Ticket #0716515417
 Vehicle Type: CAR
 Vehicle # 6309
 In: 05-04-2025 11:26:06
 Out: 05-04-2025 11:44:10
 Total charges
 Rs.50/-

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Parking 07/04/25 (RS90)

BILL/OUTPASS
 SOUTH POINT MALL
 GURUGRAM

GSTIN: 06AAECD3091G1ZR
 RECEIPT NO. : 020310654
 VEHICLE TYPE: FOUR WHEELER
 V No. : 6309
 IN DT: 08/04/25 TM: 19:08
 OUT DT: 08/04/25 TM: 21:44

Parking 08/04/25 (RS90)

Rs. : 90/-

Dinner 21/04/25 11:00 Pm (RS200)
 Auto 21/04/25 11:00 Pm (RS300)
 Dinner 23/04/25 11:40 Pm (RS200)
 Auto 23/04/25 11:40 Pm (RS300)
 Dinner 24/04/25 10:30 Pm (RS200)
 Auto 24/04/25 10:30 Pm (RS300)

AUTHORISED CAR PARKING
 GLOBAL FOYER SEC-43
 GURUGRAM HR.

Receipt : 2154155
 Veh No : 6309
 Short-term parking
 In Date 09/04/2025
 In Time 19:38
 Out Date 09/04/2025
 Out Time 22:05
AMOUNT Rs.120.00

Parking 09/04/25 (RS120)

Delhi Airport
 Parking Services Pvt
 Limited
 6th FL., OR, MLOP
 IGI Airport T-3,
 New Delhi-110037
 CIN: U63030DL2010PTC1
 98685
 GST: 07AADCD343251ZA
 SAC: 9985470
 Terminal-T2
 Parking Lot Services
 CASHIER 245
 RECEIPT: 54832156
 PERSONELL 145
 CASH
 SNR: 414 32134585

Authorized Parking

M.G.ROAD,GURGAON

RECEIPT NO. : 154105415

Vehicle :Four (per entry)

V. No. : 6309

IN -DT : 10/04/25 TM:19:45

OUT-DT : 10/04/25 TM:22:28

Rs. 200.00

Parking 10/04/25 (RS200)

IN: 13.04.25 18:09:16
 PAID: 13.04.25 19:39:16
 P AT: HOURLY TICKET
 FEE: 370 INR
 NET: 313.56 INR
 CGST@9.0%: 28.22 IN
 R
 SGST@9.0% 28.22 IN
 R

AUTHORISED CAR PARKING
 GLOBAL FOYER SEC-43
 GURUGRAM HR.

Receipt : 2154415
 Veh No : 6309
 Short-term parking
 In Date 15/04/2025
 In Time 19:37
 Out Date 15/04/2025
 Out Time 22:00
AMOUNT Rs.120.00

Parking 15/04/25 (RS120)

PAID. 370 INR
 CAR: 6309
 STAY:OT 01:30
 Paid Parking Users
 To exit within 15min
 after payment

Parking 13/04/25 (RS370)

NO RIKS OF VALUABLES

Dinner 25/04/25 06:30 am (RS 200)
 Auto 25/04/25 06:30 am (RS 300)
 Lunch 25/04/25 06:30 am (RS 150)
 Dinner 26/04/25 12:00 am (RS 200)
 Auto 26/04/25 12:00 am (RS 300)

AUTHORISED
 CAR PARKING
 PALM SPRING PLAZA
 GURUGRAM

Receipt : 2264171
 Veh No : 6309
 In Time : 25/04/25 21:12
 Out Time: 25/04/25 23:05
 Total : 90.00

 P

Parking 19/04/25
 (RS 80)

Parking 19/04/25 (RS 60)

BILL/OUTPASS
 SOUTH POINT MALL
 GURUGRAM
 GSTIN: 06AAECD3091G1ZR
 RECEIPT NO. : 0515415
 VEHICLE TYPE: FOUR WHEELER
 V. No. : 6309
 IN - DT: 25/04/25 TM: 19:52
 OUT - DT: 25/04/25 TM: 20:09
 Rs. : 60/-

Parking 24/04/25 (RS 260)

Parking 25/04/25 (RS 90)

Parking 25/04/25 (RS 60)

Parking 26/04/25 (RS 100)

SOUTH-EX-II
 MCD PARKING NEW DELHI
 TICK NO: 02515415418
 VEHICLE: 4WLR. MON. TO. SUN
 DT&TM: 26/04/2025 18:05:12
 DT&TM: 26/04/2025 18:27:10
 P. CHARGES : RS.100.00
 VEH. NO:6309
 Parking at owner Risk
 Management is not liable
 to pay any loss or
 damage of any vehicle

SOUTH-EX-II
 MCD PARKING NEW DELHI
 TICK NO: 02548487845
 VEHICLE: 4WLR. MON. TO. SUN
 DT&TM: 19/04/2025 17:29:12
 DT&TM: 19/04/2025 18:33:05
 P. CHARGES : RS.80.00
 VEH. NO:6309

BILL/OUTPASS
 SOUTH POINT MALL
 GURUGRAM
 GSTIN: 06AAECD3091G1ZR
 RECEIPT NO. : 051154155
 VEHICLE TYPE: FOUR WHEELER
 V. No. : 6309
 IN - DT: 19/04/25 TM: 19:31
 OUT - DT: 19/04/25 TM: 19:46
 Rs. : 60/-



DLFA CYBER HUB, GURGAON
 Receipt : #115415
 Veh No : 6309
 In Time : 24/04/2025 19:19
 Out Time: 24/04/2025 21:23
 Total : Rs.260.00

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

Dinner 27/04/25 11:00 Pm (RS200)
 Auto 27/04/25 11:00 Pm (RS300)
 Dinner 28/04/25 09:00 Pm (RS200)
 Auto 28/04/25 09:00 Pm (RS300)
 Dinner 30/04/25 12:50 am (RS200)
 Auto 30/04/25 12:50 am (RS300)

Parking 26/04/25 (RS60)

Parking 27/04/25 (RS400)

Diesel 27/04/25 (RS2000)

Parking 28/04/25 (RS60)



AUTHORISED CAR PARKING
 AMBIENCE MALL
 NH-8, GURGAON

Receipt : 21541556
 Veh No : 6309
 In Time : 26/04/25 16:42
 OUT Time : 26/04/25 17:15
 Total : 60.00

BILL/OUTPASS
 SOUTH POINT MALL
 GURUGRAM
 GSTIN: 06AAECD3091G17R
 RECEIPT NO. : 525415415
 VEHICLE TYPE: FOUR WHEELER
 V. No. : 6309
 IN - DT: 28/04/25 TM: 19:35
 OUT - DT: 28/04/25 TM: 19:52
 Rs. : 60/-

RAPS MLEP IGI Airport T-3
 New Delhi-110037
 SAC 996743 Parking Lot SVCS
 GSTIN 07AADCD3432B1ZA (PB-2)

Rs : 400.00
 GST : 76.24
 NET : 323.76

ENTRY SUN 27-04-2025 Time 19:10:26
 PAID JUN 27-04-2025 Time 21:12:06
 REEP EXIT WITHIN 15MIN. AFTER PAYMENT

ongor
 RAGHAV FILLING STATION
 SEC-48 GGN
 DATE : 27/04/2025 TM:16:27:30
 VEHICLE : 6309
 BILL NO : 245745
 GST : 046578474
 HOSE ID : 02
 PRODUCT : DIESEL
 DENSITY : 0.0
 RATE : 89.10
 VOLUME : 22.44
 AMOUNT : 2000.00