

March - 2024 Expenses for Yamazaki San

Date	Day	Duty Hours	Incentive		Diesel Rs	food Rs	toll Rs	Parking Rs	Auto Rs	Misc Rs	Total Rs
			Hrs	Min							
01-Mar-24	Friday	08Am - 01:00Pm	07			250		290	450	8952	9942
02-Mar-24	Saturday	08Am - 06:00Pm								145	145
03-Mar-24	Sunday										
04-Mar-24	Monday	08Am - 06:00Pm				250			450		700
05-Mar-24	Tuesday	07Am - 08:30Pm	03	30		250			450		700
06-Mar-24	Wednesday	07Am - 08:30Pm	03	30		250		120	450		820
07-Mar-24	Thursday	07Am - 11:00Pm	06			250			450		700
08-Mar-24	Friday	07Am - 11:00Pm	06								
09-Mar-24	Saturday	09Am - 06:00Pm									
10-Mar-24	Sunday										
11-Mar-24	Monday					250		120	450		820
12-Mar-24	Tuesday	07Am - 11:00Pm	06								
13-Mar-24	Wednesday	07Am - 07:50Pm	02	50							
14-Mar-24	Thursday	07Am - 06:00Pm	01								
15-Mar-24	Friday	07Am - 07:00Pm	02								
16-Mar-24	Saturday	08Am - 06:00Pm	12	30	4854.46	250			450		5554.46
17-Mar-24	Sunday	08Am - 08:30Pm									
18-Mar-24	Monday	07Am - 07:40Pm	02	40		250			450		700
19-Mar-24	Tuesday	07Am - 08:30Pm	03	30							
20-Mar-24	Wednesday	07Am - 06:30Pm	01	30		250		200	450		900
21-Mar-24	Thursday	07Am - 09:30Pm	04	30		250		300	450		1050
22-Mar-24	Friday	07Am - 01:30Am	08	30							
23-Mar-24	Saturday										
24-Mar-24	Sunday										
25-Mar-24	Monday								450		700
26-Mar-24	Tuesday	07Am - 12:00Am	07			250					
27-Mar-24	Wednesday	07Am - 05:00Pm							450		700
28-Mar-24	Thursday	08Am - 08:30Pm	02	30		250			450		700
29-Mar-24	Friday	07Am - 08:30Pm	03	30		250					
30-Mar-24	Saturday	08Am - 06:00Pm									
31-Mar-24	Sunday										
TOTAL						4854.46	3250	1030	5850	9097	24081.46

Checked By Ashok San
 Authorized By Yamazaki San
 Submitted By Hitesh
 [Signature]



PAYMENT RECEIPT

Crystalltown Hospitality Services Pvt Ltd

Central Park -II, Sohna Road, Sector-48,,
Gurugram,122103,India

Buyer Copy

Receipt No.:1900011979

Date: 01.03.2024

Received with thanks from Mr./Ms./M/S : Ritu Mal ,Adwitiya Kumar Mal ,Rohtash Mal

Amount received towards Booking ref. No. for unit no.3931

Cheque/Demand Draft/Credit Card No./UTR No. :

Date : 01.03.2024

Project Name :Central Park Resort CP2 CTHSPL

Project Address :The Room Central Park-II, Sec-48 Opposite Raheja Mall, Sohna Road GURGAON 122018

Rupees Eight Thousand Nine Hundred Fifty Two Only

Rs.

8,952.00

For Crystalltown Hospitality Services Pvt Ltd

Authorized Signatory

Terms and Conditions:

- * This receipt is subject to the detailed terms & conditions mentioned,in the application form and agreement for sale.
- * This receipt is only a memorandum of deposit of Cheque/ Demand Draft/Payorder and does not create any right in favour of the depositer/buyer for allotment for apartment.
- * This receipt is non transferable without written consent of the company.
- * This receipt is subject to realization of cheque/DD/RTGS.
- * The customer liability towards payment of dues shall be discharged on the date of credit of funds in the bank account of Crystalltown Hospitality Services Pvt Ltd .



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Rupees Eight Thousand Nine Hundred Fifty Two Only

Rs.

8,952.00

For Crystalltown Hospitality Services Pvt Ltd

Authorized Signatory

Parking 01-03-24 = 120

Parking 01-03-24 = 170

Auto 01-03-24 = 450

food 01-03-24 = 250



AUTHORISED CAR PARKING

AMBIENCE MALL
NH-08, GURUGRAM

Receipt : #0321584
Veh No : 0775
DATE : 01/03/2024
TIME : 16:02:17
OUT TM : 17:04:21
Total : Rs. 120.00


THANK YOU VISIT AGAIN
=====

DAPS MLCP IGI Airport T-3

New Delhi-110037
SAC 996743 Parking Lot SVCS
GSTIN-07AADCD3432B1ZA (PB-2)

Rs : 170.00
GST : 25.94
NET : 144.06

ENTRY FRI. 01-03-2024 Time 19:48:08
PAID FRI. 01-03-2024 Time 20:29:41
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr. 221454695847
Ticket nr. 58781654811465467806606

FAAC



PAYMENT RECEIPT

Crystalltown Hospitality Services Pvt Ltd

Central Park -II, Sohna Road, Sector-48,,
Gurugram,122103,India

Buyer Copy

Receipt No.:1900011980

Date: 02.03.2024

Received with thanks from Mr./Ms./M/S : Ritu Mal ,Adwitiya Kumar Mal ,Rohtash Mal

Amount received towards Booking ref. No. for unit no.3931

Cheque/Demand Draft/Credit Card No./UTR No. :

Date : 02.03.2024

Project Name :Central Park Resort CP2 CTHSPL

Project Address :The Room Central Park-II, Sec-48 Opposite Raheja Mall, Sohna Road GURGAON 122018

Rupees One Hundred Forty Five Only

Rs.

For Crystalltown Hospitality Services Pvt Ltd

Authorized Signatory

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PAYMENT RECEIPT

Crystalltown Hospitality Services Pvt Ltd

Central Park -II, Sohna Road, Sector-48,,
Gurugram,122103,India

Office Copy

Receipt No.:1900011980

Date: 02.03.2024

Received with thanks from Mr./Ms./M/S : Ritu Mal ,Adwitiya Kumar Mal ,Rohtash Mal

Amount received towards Booking ref. No. for unit no.3931

Cheque/Demand Draft/Credit Card No./UTR No. :

Date : 02.03.2024

Project Name :Central Park Resort CP2 CTHSPL

Project Address :The Room Central Park-II, Sec-48 Opposite Raheja Mall, Sohna Road GURGAON 122018

Rupees One Hundred Forty Five Only

Rs.

For Crystalltown Hospitality Services Pvt Ltd

Authorized Signatory

Auto 05-03-24 = 450

Food 05-03-24 = 250

Auto 06-03-24 = 450

Food 06-03-24 = 250

Parking 07-03-24 = 120

AUTHORISED CAR PARKING
GLOBAL FOYER SEC-43
GURUGRAM HR.

Receipt :1743285

Veh No : 0775

Short-term parking

IN DATE 07/03/2024

In Time 19:13

Out Time 21:46

AMOUNT Rs .120.00



NO RIKS OF VALUABLES

Auto 07-03-24 = 450

Food 07-03-24 = 250

Auto 08-03-24 = 450

Food 08-03-24 = 250

Parking 12-03-24 = 120

Auto 12-03-24 = 450

Food 12-03-24 = 250

Diesel 17-03-24 = 4854.46

Auto 17-03-24 = 450

Food 17-03-24 = 250

Auto 19-03-24 = 450

Food 19-03-24 = 250

**AUTHORISED CAR PARKING
GLOBAL FOYER SEC-43
GURUGRAM HR.**

Receipt :19746825

Veh No : 0775

Short-term parking

IN DATE 12/03/2024

In Time 19:11

Out Time 22:40

AMOUNT Rs .120.00



NO RIKS OF VALUABLES


Bharat Petroleum

WELCOME TO BPCL
MASAURHI SERVICE STATION
MOTI BAGH NEW DELHI

DATE : 17/03/2024
TIME : 08:34:14
VEHICLE : 0775
BILL NO : 0894622
LST : 01
HOSE ID : 02
PRODUCT : DIESEL
DENSITY : 843.31
RATE : 87.62
VOLUME : 55.40 Ltr
AMOUNT : 4854.46

Thank You Visit Again

ANK D 04/2023

Parking 21-03-24 = 120

AUTHORISED CAR PARKING
GLOBAL FOYER SEC-43
GURUGRAM HR.

Receipt : 3134745

Veh No : 0775

Short-term parking

IN DATE 21/03/2024

In Time 18:20

Out Time 20:28

AMOUNT Rs .120.00



NO RIKS OF VALUABLES



National Highway Authority of India

Toll Plaza Name : Kherki Daula Toll Plaza

Section : Delhi-Gurgaon NH-8

Ticket No. : 00546531232

Booth & operator no. : 02 & 21471

Date & Time : 21-MAR-2024 05:08 PM

Vehicle No. : 0775

Type of Vehicle : CAR/JEEP/VAN

Type of Journey : Single Journey

Fee : Rs 80.00

Toll 21-03-24 = 80

Only for overloaded vehicle

Standard Wt of vehicle :

Actual wt of vehicle :

Overloaded vehicle fees :

WISH YOU SAFE & HAPPY JOURNEY!

Auto 21-03-24 = 450

Food 21-03-24 = 250

Parking 22-03-24 = 60

Parking 22-03-24 = 60

GAR AERO CITY

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

Ticket #26546841122
Vehicle Type: CAR
Vehicle # 0775
In: 22-03-2024 18:42:56
Out: 22-03-2024 19:36:12

Total charges
Rs.60/-

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 operator are not liable of any loss of life, personal injury, theft claim or damage to the vehicle and/articles/things left in the car regardless of the cause. Insurance of the vehicle and its content are the owner's sole responsibility.

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GAR AERO CITY

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

Ticket #2678894525
Vehicle Type: CAR
Vehicle # 0775
In: 22-03-2024 19:41:05
Out: 22-03-2024 21:37:28

Total charges
Rs.60/-

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 operator are not liable of any loss of life, personal injury, theft claim or damage to the vehicle 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

GAR AERO CITY

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

Ticket #269879846544
Vehicle Type: CAR
Vehicle # 0775
In: 22-03-2024 21:47:25
Out: 23-03-2024 00:44:14

Total charges
Rs.180/-

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 operator are not liable of any loss of life, personal injury, theft claim or damage to the vehicle 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

Parking = 22-03-24 = 180

Auto 22-03-24 = 450

Food 22-03-24 = 250

Auto 26-03-24 = 450

Food 26-03-24 = 250

Auto 28-03-24 = 450

Food 28-03-24 = 250

Auto 29-03-24 = 450

Food 29-03-24 = 250