

**JUNE -2025 Expenses for Yuka San**

Date	Day	Duty Hours	Incentive		Diesel	Parking	Auto	Food	Toll	Other	Total
			Hrs	Min	Rs	Rs	Rs	Rs	Rs	Rs	Rs
01-Jun-25	Sunday										
02-Jun-25	Monday	08:00Am - 12:00Am	06	00							
03-Jun-25	Tuesday	08:00Am - 1:30Am	07	30			300	200			
04-Jun-25	Wednesday	08:00Am - 01:20Am	07	20		200	300	200			
05-Jun-25	Thursday	08:00Am - 11:00Pm	05	00			300	200			
06-Jun-25	Friday	08:00Am - 09:30Pm	03	30			300	200			
07-Jun-25	Saturday	08:00Am - 09:00Pm	03	00			300	200			
08-Jun-25	Sunday	06:00Am - 05:00Pm	11	00		60	300	200			
09-Jun-25	Monday	08:00Am - 11:20Pm	05	20		210	300	200			
10-Jun-25	Tuesday	08:00Am - 09:00Pm	03	00			300	200			
11-Jun-25	Wednesday	08:00Am - 10:50Pm	04	50			300	200			
12-Jun-25	Thursday	08:00Am - 08:10Pm	02	10			300	200			
13-Jun-25	Friday	08:00Am - 11:40Pm	05	40		120	300	200			
14-Jun-25	Saturday	09:30Am - 04:30Pm	07	00		300					
15-Jun-25	Sunday	09:00Pm - 09:00Pm	05	00		100	300	200			
16-Jun-25	Monday	08:00Am - 10:50Pm	04	50			300	200			
17-Jun-25	Tuesday	08:00Am - 10:40Pm	04	40		90	300	200			
18-Jun-25	Wednesday	07:30Am - 11:00Pm	05	30			300	200			
19-Jun-25	Thursday	07:30Am - 12:30Am	07	00			300	200			
20-Jun-25	Friday	08:00Am - 02:00Am	08	00			300	200			
21-Jun-25	Saturday	08:00Am - 02:20Am	08	20		270	300	200			
22-Jun-25	Sunday	07:00Am - 11:00Pm	16	00		100+120	300	200			
23-Jun-25	Monday	08:00Am - 11:30Pm	05	30		120	300	200			
24-Jun-25	Tuesday	08:00Am - 12:20Am	06	20		90	300	200			
25-Jun-25	Wednesday	08:00Am - 11:50Pm	05	50		100	300	200			
26-Jun-25	Thursday	08:00Am - 10:40Pm	04	40			300	200			
27-Jun-25	Friday	08:00Am - 09:00Pm	03	00			300	200			
28-Jun-25	Saturday	02:00Pm - 07:00Pm	05	00			300	200			
29-Jun-25	Sunday										
30-Jun-25	Monday	08:00Am - 08:20Pm	02	20		140					
<b>TOTAL</b>						2020	7200	4800			14020

Submitted By Deepak

*Deepak*

Checked By Ashok San

*Ashok San*

Authorized By Yuka San (KURUMI SAN)

*K.N.*

Dinner Auto	02/06/25	12:00 am	RS 200
	02/06/25	12:00 am	RS 300
Dinner Auto	03/06/25	01:30 am	RS 200
	03/06/25	01:30 am	RS 300
Dinner Auto	04/06/25	01:20 am	RS 200
	04/06/25	01:20 am	RS 300
Dinner Auto	05/06/25	11:00 pm	RS 200
	05/06/25	11:00 pm	RS 300
Dinner Auto	06/06/25	09:30 pm	RS 200
	06/06/25	09:30 pm	RS 300
Dinner Auto	07/06/25	09:00 pm	RS 200
	07/06/25	09:00 pm	RS 300
Breakfast Auto	08/06/25	06:00 am	RS 200
	08/06/25	06:00 am	RS 300
Dinner Auto	09/06/25	11:20 pm	RS 200
	09/06/25	11:20 pm	RS 300

Parking 03/06/25 RS 200

Parking 07/06/25 RS 60

Parking 08/06/25 RS 60

Parking 08/06/25 RS 100

**RECEIPT**

PAID PARKING, GGN  
 GLOBAL GETWAY TOWER  
 GURUGRAM  
 RECEIPT NO.: 2305453  
 Vehicle type : four wheeler  
**V. No : 6309**  
 IN -DT :03/06/25 TM: 19:09  
 EX -DT :03/06/25 TM: 20:26  
**RS. : 200.00**  
 THANK YOU VISIT AGAIN

AUTHORISED CAR PARKING  
 SOUTH POINT MALL  
 GURGAON

RECEIPT NO.60102536225  
 VEHICLE NO. 6309  
 IN DATE : 07/06/25  
 IN TIME : 19:02  
 EX TIME : 19:23  
 .AMOUNT : Rs.60.00

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

THANKYOU

AMBIENCE MALL GGN  
 ADIPL  
 PARKING GURUGRAM (HR)  
 GSTIN:06AAECA6894P1ZX  
 BILL NO.678687 S-8 4W36215  
 VEHICLE TYPE : 4WLR  
 V.NO. : 6309  
 IN DT : 08/06/25  
 IN TM : 14:44:01  
 EX TM : 16:08:20

: Rs 60.00

PARKING AT OWNERS RISK  
 MANAGEMENT IS NOT

**AUTHORISED PARKING  
 ONE HORIZON CENTER  
 GURUGRAM**

047461872 M/C NO 00554878  
 VEHICLE NO 6309  
 V TYPE CAR  
 IN TIME 11:56 DT 08/06/2025  
 EX TIME 13:31 DT 08/06/2025

**CASH 100.00**

**PARKING AT OWNERS RISK**  
 THANK YOU VISIT

Dinner Auto	10/06/25	09:00pm	RS200
Dinner Auto	10/06/25	09:00pm	RS300
Dinner Auto	11/06/25	10:50pm	RS200
Dinner Auto	11/06/25	10:50pm	RS300
Dinner Auto	13/06/25	11:40pm	RS200
Dinner Auto	13/06/25	11:40pm	RS300
Dinner Auto	15/06/25	09:00pm	RS200
Dinner Auto	15/06/25	09:00pm	RS300
Dinner Auto	16/06/25	10:50pm	RS200
Dinner Auto	16/06/25	10:50pm	RS300
Dinner Auto	17/06/25	10:40pm	RS200
Dinner Auto	17/06/25	10:40pm	RS300
Dinner Auto	18/06/25	11:00pm	RS200
Dinner Auto	18/06/25	11:00pm	RS300
Dinner Auto	19/06/25	12:30am	RS200
Dinner Auto	19/06/25	12:30am	RS300
Dinner Auto	20/06/25	02:00am	RS200
Dinner Auto	20/06/25	02:00am	RS300

Parking 13/06/25 (RS120)

Parking 08/06/25 (RS50)

Parking 14/06/25 (RS300)

Parking 15/06/25 (RS50)

**PAID CAR PARKING  
CROSS POINT MALL  
GURUGRAM**

RECEIPT NO : 01528635459  
VEHICLE : 4WH FRI-SUN  
D&T : 15/06/25 IN TM -18:15  
D&T : 15/06/25 IN TM -18:31  
Amount : 50.00  
VEH.NO : 6309

Parking at owner RiskP  
Management is not liable  
To pay any loss or  
Damage o any vehicle

**AUTHORISED CAR PARKING  
SOUTH POINT MALL  
GURGAON**

RECEIPT NO.6015869665825  
VEHICLE NO. 6309  
IN DATE : 13/06/25  
IN TIME : 20:09  
EX TIME : 22:45  
AMOUNT : Rs.120.00

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

**PAID CAR PARKING  
CROSS POINT MALL  
GURUGRAM**

RECEIPT NO : 0157834543  
VEHICLE : 4WH FRI-SUN  
D&T : 08/06/25 IN TM -13:42  
D&T : 08/06/25 IN TM -14:09  
Amount : 50.00  
VEH.NO : 6309

Parking at owner RiskP  
Management is not liable  
To pay any loss or  
Damage o any vehicle

**RECEIPT**

**PAID PARKING, GGN  
GLOBAL GETWAY TOWER  
GURUGRAM**

RECEIPT NO.: 0014556353  
Vehicle type : four wheeler  
V. No : 6309

IN -DT :14/06/25 TM: 12:31  
EX -DT :14/06/25 TM: 15:43  
RS. : 300.00  
THANK YOU VISIT AGAIN

Dinner	21/06/25	2:20am	RS 200
Auto	21/06/25	2:20am	RS 300
Dinner	22/06/25	11:00pm	RS 200
Auto	22/06/25	11:00pm	RS 300
Dinner	23/06/25	11:30pm	RS 200
Auto	23/06/25	11:30pm	RS 300
Dinner	24/06/25	12:20am	RS 200
Auto	24/06/25	12:20am	RS 300
Dinner	25/06/25	11:50pm	RS 200
Auto	25/06/25	11:50pm	RS 300
Dinner	26/06/25	10:40pm	RS 200
Auto	26/06/25	10:40pm	RS 300

Authorised Car Parking  
GLEARIA MARKET  
GURUGRAM

TICKET NO : 0087547021404  
VEHICLE : 4 WHEELER  
DT&TM IN : 15/06/25 18:35  
DT&TM IN : 15/06/25 18:56  
VEH. NO : 6309  
FEES : Rs.50.00

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

**RECEIPT**

AUTHRISED CAR PARKING  
GLOBAL FOYER  
GOLF COURSE ROAD  
TICKET NO. : 000412542054  
Vehicle type : four wheeler  
V. No : 6309  
IN -DT : 17/06/25 TM:19:48  
RS. : 90.00

THANK YOU VISIT AGAIN

**AUTHORISED PARKING  
ONE HORIZON CENTER  
GURUGRAM**

047451872 M/C NO 00525353  
VEHICLE NO 6309  
V.TYPE CAR  
IN TIME 19:50 DT 20/06/2025  
EX TIME 22:36 DT 20/06/2025

**CASH 150.00**  
**PARKING AT OWNERS RISK**  
THANK YOU VISIT

AUTHORISED CAR PARKING  
SOUTH POINT MALL  
GURGAON

RECEIPT NO.601586925863586  
VEHICLE NO. 6309  
IN DATE : 20/06/25  
IN TIME : 22:48  
EX TIME : 01:10  
AMOUNT : Rs.120.00

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

THANKYOU

Parking 15/06/25 RS 50

Parking 17/06/25 RS 90

Parking 20/06/25 RS 150

Parking 20/06/25 RS 120

