

**April -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-Apr-24	Monday	07AM - 08:30PM	03	30		200			500	240	940
02-Apr-24	Tuesday	07AM - 10:20PM	05	20		200		240	500		940
03-Apr-24	Wednesday	07AM - 10:10PM	05	10		200			500		700
04-Apr-24	Thursday	07AM - 07:30PM	02	30							
05-Apr-24	Friday	08AM - 06:00PM	03	30		200			500		700
06-Apr-24	Saturday	08AM - 06:00PM									
07-Apr-24	Sunday										
08-Apr-24	Monday	07AM - 08:30PM	03	30		200			500		700
09-Apr-24	Tuesday	07AM - 09:30PM	04	30		200			500		700
10-Apr-24	Wednesday	07AM - 07:00PM	02								
11-Apr-24	Thursday	06AM - 04:00PM	05			200		60	500	950	1010
12-Apr-24	Friday	08AM - 10:00PM				450	80	270	500		970
13-Apr-24	Saturday							90			620
14-Apr-24	Sunday										
15-Apr-24	Monday	07AM - 08:30PM	03	30		200			500		700
16-Apr-24	Tuesday	07AM - 11:10PM	06	10	4000	200		100	500		4800
17-Apr-24	Wednesday	09AM - 06:00PM									
18-Apr-24	Thursday	09AM - 06:00PM									
19-Apr-24	Friday	08AM - 09:30PM	03	30		200		370	500		1070
20-Apr-24	Saturday	08AM - 06:00PM									
21-Apr-24	Sunday	07AM - 06:00PM	01					90			90
22-Apr-24	Monday	08AM - 06:00PM						150			150
23-Apr-24	Tuesday	08AM - 10:30PM	04	30		200			300		500
24-Apr-24	Wednesday	08AM - 06:00PM						60			60
25-Apr-24	Thursday	08AM - 06:00PM									
26-Apr-24	Friday	08AM - 06:00PM									
27-Apr-24	Saturday	09AM - 02:00PM	05								
28-Apr-24	Sunday	07AM - 06:00PM	11					90			90
29-Apr-24	Monday	08AM - 06:00PM									
30-Apr-24	Tuesday	09AM - 06:00PM									
<b>TOTAL</b>											
Submitted By Hitesh		Checked By AshokSag		Authorized By Yamazaki San							
<i>Hitesh</i>		<i>AshokSag</i>		<i>Yamazaki San</i>							

Kiq Pollution = 240 01-04-24

Auto 01-04-24 = 500

food 01-04-24 = 200

Parking 02-04-24 = 120

Parking 02-04-24 = 120

**GAR AERO CITY**

Aerocity..

Tenaga Parking India Pvt Ltd.

GST NO:07AACT3280AZZQ

New Delhi-110065

Exit Receipt

CASH

Ticket #2534104608044

Vehicle Type: CAR

Vehicle # 0775

In: 02-04-2024 15:21:14

Out: 02-04-2024 17:53:52

**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.

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AUTHORISED CAR PARKING  
GLOBAL FOYER SEC-43  
GURUGRAM HR.

Receipt : 225641

Veh No : 0775

Short-term parking

In Date 02/04/2024

In Time 18:33

Out Date 02/04/2024

Out Time 21:26

**AMOUNT Rs.120.00**



**NO RIKS OF VALUABLES**

Auto 02-04-24 = 500

food 02-04-24 = 200

Auto 03-04-24 = 500

Food 03-04-24 = 200

Auto 05-04-24 = 500

Food 05-04-24 = 200

Auto 08-04-24 = 500

Food 08-04-24 = 200

Auto 09-04-24 = 500

Food 09-04-24 = 200

11-04-24  
Ad blue urea = 950

GDTIN : 06AAHFU7586J1ZH **CASH MEMO** M.: 9205855677  
9205866277

**UDDISH FILLING STATION**

Distributors : Hindustan Petroleum Corporation Ltd.  
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,  
Gurugram, Haryana - 122006

No. 880 HR 98 D 0775 Date 11/4/24

Shri.....

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 5 Ltr		950	
M.Oil Liters		L	
OTHERS Liters		950	

E.& O.E.

Signature  
Ramesh

Parking 11-04-24 = 60

Parking 12-04-24 = 270

AUTHORISED CAR PARKING

SECTOR-26 GURUGRAM

Receipt : 1464847

Veh No : 0775

In Time : 02/04/2024 13:49

Total : 60.00

Parking at owner risk

DAPS MLCP IGI Airport T-3

New Delhi-110037

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

Rs : 270.00

GST : 41.19

NET : 228.81

ENTRY FRI. 12-04-2024 Time 13:26:01  
PAID FRI . 12-04-2024 Time 15:04:13  
EXIT WITHIN 15 MIN. AFTER PAYMENT  
Sequence Receipt nr. 2828752641777  
Ticket nr. 6479898801032010154188

FAAC

Auto 12-04-24 = 800

Food 12-04-24 = 200

Breakfast & lunch 13-04-24 = 450

Toll Plaza 13-04-24 = 80



National Highway Authority of India

Toll Plaza Name : Kherki Daula Toll Plaza

Section : Delhi-Gurgaon NH-8

Ticket No. : 000826526417

Booth & operator no. : 05 & 615415

Date & Time : 13-APR-2024 01:20 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!

Parking 13-04-24 = 90

**AUTHORISED PARKING**

FOR VISIT IN HUDA PARKING

SEC-29, GURGAON(H.R)

UBO02546755/4 WHEELER

P-04E RAVINDRA KUMAR

Vehicle No- 0775

In Time : 13-APR-24 13:46

Parking Charge Rs. 90

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

\*\*\*PLEASE VISIT AGAIN\*\*\*

Note : Taxes inclusive

Auto 15-04-24 = 500

Food 15-04-24 = 200

VALET PARKING

THE OBEROI HOTEL

NEW-DELHI

Parking 16-04-24 = 100

Receipt : 3154154

Veh No : 0775

In Time : 16/04/2024 18.26

Total : 100.00

Parking at owner risk



MASAURHI SERVICE STATION  
MOTI BAGH N. DELHI

Bill No : 15468-ORGNL  
Trns. ID : 089989046  
Vehicle : 0775  
Date : 16/04/2024  
Time : 21:29:10  
PRO : DIESEL  
Npzl.No : 1  
Density : 743.4kg/M3  
Preset : Non Preset  
Rate : 87.62  
Sale : 4000.00  
Volume : 45.65 Ltr

Diesel 16-04-24 = 4000

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HDFC BANK

Auto 16-04-24 = 800

Food 16-04-24 = 200

Parking 19-04-24 = 370

**DAPS MLCP IGI Airport T-3**

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

Rs : 370.00

GST : 56.44

NET : 313.56

ENTRY FRI. 19-04-2024 Time 15:39:10  
PAID FRI. 19-04-2024 Time 17:43:43  
EXIT WITHIN 15 MIN. AFTER PAYMENT  
Sequence Receipt nr. 294646845958  
Ticket nr. 6130597884607879865057

**FAAC**

Auto 19-04-24 = 500

Food 19-04-24 = 200

~~Parking 21-04-24 =~~

Parking 21-04-24 = 90

Parking 22-04-24 = 150

Auto 23-04-24 = 300

Food 23-04-24 = 200

Parking 24-04-24 = 60

Parking 28-04-24 = 90

**AUTHORISED CAR PARKING  
SECTOR-30 GURUGRAM**

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Receipt : 1333456

Veh No : 0775

In Time : 21/04/24 12:01

Total : 90.00

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Parking at owner risk

**GAR AERO CITY**

**Aerocity..**

Tenaga Parking India Pvt Ltd.

GST NO:07AACT3280AZZQ

New Delhi-110065

Exit Receipt

CASH

.....  
Ticket #25341026526528

Vehicle Type: CAR

Vehicle # 0775

In: 22-04-2024 12:57:04

Out: 22-04-2024 16:42:01

**Total charges**

**Rs.150/-**

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

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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.

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**BILL/OUTPASS**

SOUTH POINT MALL

GURUGRAM

GSTIN: 06AAECD3091G1ZR

RECEIPT NO. : 412892

VEHICLE TYPE: FOUR WHEELER

V. No. : 0775

IN - DT: 24/04/24 TM: 17:05

OUT - DT: 24/04/24 TM: 17:21

Rs. : 60/-

**AUTHORISED CAR PARKING  
SECTOR-30 GURUGRAM**

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Receipt : 132641777

Veh No : 0775

In Time : 28/04/24 11:05

Total : 90.00

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Parking at owner risk