

February -2024 Expenses for Yamazaki San

Date	Day	Duty Hours	Hrs	Incentive	Min	Diesel	Rs	Food	Rs	Call	Rs	Parking	Rs	Auto	Rs	Misc	Rs	Total	Rs
01-Feb-24	Thursday	07:00am To 09:30 Pm	04		30			200				470 H20	300					1090	
02-Feb-24	Friday	07:00am To 07:00 Pm	02									60						60	
03-Feb-24	Saturday	08:00am To 04:00 Pm										50						2050	
04-Feb-24	Sunday																		
05-Feb-24	Monday	07:00am To 05:40 Pm			40							60						60	
06-Feb-24	Tuesday	07:00am To 05:30 Pm			30							30						30	
07-Feb-24	Wednesday	07:00am To 04:30 Pm																	
08-Feb-24	Thursday	07:00am To 05:30 Pm			30														
09-Feb-24	Friday	07:00am To 12:30am	07		30		2000/-	200				50 + 100 + 150	300					2800	
10-Feb-24	Saturday	09:00am To 06:00 Pm	09																
11-Feb-24	Sunday	01:00 Pm To 07:40 Pm	07		40														
12-Feb-24	Monday	07:00am To 05:30 Pm			30														
13-Feb-24	Tuesday	07:00am To 07:30 Pm	02		30														
14-Feb-24	Wednesday	07:00am To 04:30 Pm																	
15-Feb-24	Thursday	07:00am To 06:30 Pm	01		30		1500/-												
16-Feb-24	Friday	07:00am To 03:30 Pm																	
17-Feb-24	Saturday																		
18-Feb-24	Sunday	09am To 07:00 Pm	10																
19-Feb-24	Monday	07:00am To 05:30 Pm			30														
20-Feb-24	Tuesday	08:00 am To 06:30 Pm			30														
21-Feb-24	Wednesday	07:00 am To 04:30 Pm																	
22-Feb-24	Thursday	07:00 am To 05:30 Pm			30														
23-Feb-24	Friday	08:00 am To 06:00 Pm																	
24-Feb-24	Saturday																		
25-Feb-24	Sunday																		
26-Feb-24	Monday	07:00am To 05:30 Pm			30														
27-Feb-24	Tuesday	OFF																	
28-Feb-24	Wednesday	07:00am To 04:30 Pm																	
29-Feb-24	Thursday	07:00 am To																	
TOTAL																			
Submitted By Sushil																			
Checked By Ashok San																			
Authorized By Yamazaki San																			
																		8,720/-	
																		8,720/-	

Dinner 01/02/24 4:30 Pm  
 Auto 01/02/24 9:30 Pm  
 Dinner 09/02/24 12:30am  
 Auto 09/02/24 12:30 a



HINDUSTAN FUELS  
 SEC-48 GURGAON NEAR  
 SUBHAS CHOWK GGN.

Bill No : 002515-ORGNL  
 Trns. ID : 0000453157647  
 Vehicle : 0776  
 Date : 03/02/2024  
 Time : 08:41:29  
 PRO : DIESEL  
 Npzl.No : 09  
 Density : 842.3 kg/M3  
 Preset : 2000.00  
 Rate : 90.03  
 Sale : 2000.00  
 Volume : 22.21 Ltr

Parking 01/02/24 = RS 120

Parking 01/02/24 = RS 470

Parking 02/02/24 = RS 60

Diesel 03/02/24 = RS 2000

Parking 03/02/24 = RS 50

Parking 05/02/24 = RS 60

DT MEGA MALL  
 AUTHORISED CAR PARKING  
 GURGAON

TICKET NO. 2889784  
 VEHICLE 4WHEELER  
 VEHICLE NO. 0776  
 DATE 05/02/2024  
 TIME 12:08  
 FEES Rs: 60.00

PARKING AT OWNER RISK  
 DT MALL MANAGEMENT IS  
 NOT RESPONSIBLE FOR ANY  
 DAMAGE PARTS

**BILL/OUTPASS**  
 SOUTH POINT MALL, GURUGRAM  
 GSTIN: 06AAECD3091612R  
 OUTPASS NO. : 0099 AAA 000002  
 VEHICLE TYPE: FOUR WHEELER  
 U.No. : 776  
 IN - DT:03/02/24 TM:13:15  
 OUT - DT:03/02/24 TM:13:42  
 DURATION : 00:00:27  
 Rs. 50.00

**GAR AERO CITY**

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

Ticket #10823046508045  
 Vehicle Type: CAR  
 Vehicle # 0776  
 In: 01-02-2024 17:37:58

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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**DAPS MLCP IGI Airport T-3**

New Delhi-110037  
 SAC 996743 Parking Lot SVCS  
 GSTIN-07AADCD343281ZA (PB-2)

Rs : 470.00  
 GST : 71.88  
 NET : 398.32

ENTRY THU. 01-02-2024 Time 18:40:32  
 PAID THU 01-02-2024 Time 20:46:41  
 EXIT WITHIN 15 MIN. AFTER PAYMENT  
 Sequence Receipt nr. 292304650958  
 Ticket nr.60091214650475802040671

**FAAC**

DT MEGA MALL  
 AUTHORISED CAR PARKING  
 GURGAON

TICKET NO. 23054508  
 VEHICLE 4WHEELER  
 VEHICLE NO. 0776  
 DATE 02/02/2024  
 TIME 11:08  
 FEES Rs: 60.00

PARKING AT OWNER RISK  
 DT MALL MANAGEMENT IS  
 NOT RESPONSIBLE FOR ANY  
 DAMAGE PARTS

Parking 06/02/24 = (RS 30)

Diesel 09/02/24 = (RS 2000)

Parking 12/02/24 = (RS 260)

Parking 09/02/24 = (RS 150)

Parking 09/02/24 = (RS 100)

Parking 09/02/24 = (RS 50)

### GAR AERO CITY

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

Ticket #22123054646847  
Vehicle Type: CAR  
Vehicle # 0776  
In: 09-02-2024 18:39:07  
Out: 09-02-2024 21:19:15  
Total charges  
Rs.150/-

Amount is inclusive of 18% GST  
FIRST 10 MINUTES NIL  
Amount is inclusive of 18% GST

AUTHORISED CAR PARKING  
SECTOR-43 GURUGRAM

Receipt : 2305060808

Veh No : 0776

In Time : 06/02/2024 14:30

Total : 30.00



HINDUSTAN FUELS  
SEC-48 ADJACENT CENTRAL  
PARK-II SOHNA ROAD  
GURUGRAM HR.

### GAR AERO CITY

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

Ticket #2214601304565004  
Vehicle Type: CAR  
Vehicle # 0776  
In: 09-02-2024 17:50:14  
Total charges  
Rs.50/-

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 #221233204064687  
Vehicle Type: CAR  
Vehicle # 0776  
In: 09-02-2024 21:21:08  
Out: 09-02-2024 23:23:45  
Total charges  
Rs.100/-

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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Bill No : 07978406-ORGNL  
Trns. ID : 0000423405087  
Vehicle : 0776  
Date : 09/02/2024  
Time : 07:40:11  
PRO : DIESEL  
Npzl.No : 1  
Density : 842.3 kg/M3  
Rate : 90.03  
Sale : 2000.00  
Volume : 22.21 Ltr



DLF CYBER HUB, GURGAON

Receipt : #3465088

Veh No : 0776

In Time : 12/02/2024 10:47

PARKING CHARGES 0-2 HOURS

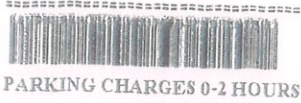
Total : Rs. 260.00

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



DLF CYBER HUB, GURGAON

Receipt : #4126985  
Veh No : 0776  
In Time : 28/02/2024 09:08



PARKING CHARGES 0-2 HOURS

Total : Rs. 560.00

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

DT MEGA MALL  
AUTHORISED CAR PARKING  
GURGAON

TICKET NO. 32054684  
VEHICLE 4WHEELER  
VEHICLE NO. 0776  
DATE 22/02/2024  
TIME 13:47  
FEES Rs: 60.00

PARKING AT OWNER RISK  
DT MALL MANAGEMENT IS  
NOT RESPONSIBLE FOR ANY  
DAMAGE

>> RECEIPT <<  
DLF CyberCity Developers  
GST No=06AACCD3572H1ZS  
CYBERHUB  
0776 / 4\_WHEELER  
PP10-PRINCE KUMAR  
In : 14 Feb 2024 12:44-M04  
Out : 14 Feb 2024 13:05-PK3  
Dur : 21 Minute(s)

Parking Chg Rs. 60

CYBER HUB  
PARKING CHARGES IS  
INCLUSIVE OF GST@18%

NDMC  
ANPATH ROAD  
NEW DELHI.  
CASH/BILL  
2304450 M/C NO14 OP40  
VEHICLE NO 0776  
TYPE CAR  
DT&TM 11:46 DT 26-02-24  
CASH 50.00  
THANK-YOU, VISIT AGAIN

No responsibility of losing the parts & articles  
Stena, Laptop, Mobile Phone, Handbags, Purse  
Helmets and Valuable Goods etc. If token is lost  
Vehicle will be delivered after verification

Car Rs. 40/- for 2 Hrs & every subsequent hour Rs. 20/-  
Scooter Rs. 20/- for 2 Hrs. & every subsequent hour Rs. 10/-

INA Market Traders  
Authorized Car/Scooter Parking

Entry Time: 10:04 Exit Time: 10:04  
Date: 26/02/24  
Time: 8 AM TO 10 PM

Vehicle No. 0776



HINDUSTAN FUELS  
SEC-48 ADJACENT CENTRAL  
PARK-II SOHNA ROAD  
GURUGRAM HR.

Bill No : 0321059-ORGNL  
Trns. ID : 00005655088  
Vehicle : 7111  
Date : 15/02/2024  
Time : 10:38:50  
PRO : DIESEL  
Npz1.No : 2  
Density : 842.3 kg/M3  
Rate : 90.03  
Sale : 1500.00  
Volume : 16.66 Ltr

- Parking 14/02/24 = (RS 60)
- Parking 21/02/24 = (RS 50)
- Diesel 15/02/24 = (RS 1500)
- Parking 22/02/24 = (RS 60)
- Parking 26/02/24 = (RS 50)
- Parking 26/02/24 = (RS 50)
- Parking 26/02/24 = (RS 40)
- Parking 28/02/24 = (RS 560)



NDMC Authorized Car Parking  
NEW DELHI  
CAR PARKING

TICKET NO : 03323058  
VEHICLE : 4 WHEELER  
DT&TM : 21/02/24 12:12  
FEES : 50.00  
VEH. NO : 0776



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