



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : TARANG ARORA

DESIGNATION : DEPUTY MANAGER - LEASING

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1								
2								
3								
4								
5								
6								
Total								

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging					
2	Boarding					
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others (Pls. Specify)					
TOTAL						

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
03-May-25	Krisumi	Sector 62	Car	36	9	324	Meeting with channel partner
07-May-25	Krisumi	Dwarka exp, Palam vihar	Car	53	9	477	Meeting with retail stores
16-May-25	Krisumi	Sector 50, 54	Car	56	9	504	Meeting with channel partners
18-May-25	Krisumi	Sector 79	Car	29	9	261	Meeting with channel partner
19-May-25	Krisumi	Golf Course Road	Car	82	9	738	Meeting with retail stores
21-May-25	Krisumi	Golf Course Road, Golf Course Ext, Sohna Road	Car	94	9	846	Meeting with channel partners
22-May-25	Krisumi	Sector 54, 66	Car	57	9	513	Meeting with channel partners
23-May-25	Krisumi	Phase 1, Golf Course Road	Car	73	9	657	Meeting with channel partners
Total				480		4320	

[Handwritten Signature]
9/6/2025

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Signature of the Employee

Mrs. Deepthi Kapoor
Sr. Gen. Manager - Leasing.