



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								
7								
Total								0

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						0

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
18-Dec-24	Krisumi	Sector 53	Car	51	9	459	Meeting with Channel Partner
19-Dec-24	Krisumi	Sector 81A	Car	32	9	288	Market Survey Retail
10-Jan-25	Krisumi	Sector 61	Car	35	9	315	Meeting with Channel Partner
17-Jan-25	Krisumi	Aerocity	Car	64	9	576	Meeting with Corporate
23-Jan-25	Krisumi	Sector 81	Car	17	9	153	Meeting with Channel Partner
23-Jan-25	Krisumi	Sector 110	Car	33	9	297	Meeting with Channel Partners
24-Jan-25	Krisumi	Manesar	Car	45	9	405	Meeting with Corporates
28-Jan-25	Krisumi	Sector 16	Car	34	9	306	Meeting with Corporate
29-Jan-25	Krisumi	Manesar	Car	47	9	423	Meeting with Corporates
Total				358		3222	

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Signature of the Employee

*Deepthi Kapoor
Senior General Manager - Leasing*