



KRISUMI CORPORATION

Annexure to International Travel Policy

INTERNATIONAL TOUR APPROVAL CUM ADVANCE REQUISITION FORM

Date: 24/05/2024

Name: Mr. Pranoy Preetam Satpathy

Emp. Code: K1321

Designation: Vice President - Design

Department: Design Management

Purpose: Business

Duration: From: 26/05/2024

To: 30/05/2024

Destination: Tokyo

No. of Days:

0	3
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Travel Details :

Date : 26/05/2023

Time : 19:05

Flight No. JL030

CURRENCY REQUIRED :

- a) Currency (Dollar / Euro / Pound / Yen) JPY 160000
- b) Currency Required for : Business Purpose
 - 1 Boarding / Lodging (Amount)
 - 2 Conveyance (Amount)
 - 3 D. A. (Amount)
 - 4 Any Other Expense (Please Specify) Amount
- c) Total Currency Required 1,66,000.00
- d) (In words) One lakh Sixty Six Thousand Only


Employee Sign


Chief Executive Officer


Co-Chief Executive Officer


Managing Director

Note:- All the claims/imprest should be settled within Four days of coming back from the tour.