



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

## TRAVELLING BILL

NAME : Pouruima Kshrisaga (K-1357)  
DESIGNATION : Sr. GM

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
28/01/25	Krisumi office	to green box	Cab	20.00		539.00	meeting at GB
28/01/25	green box	to Krisumi	Cab	20.00		239.00	meeting at GB
30/01/25	Home	RAA office	Car	23.00	9.00/-	207.00	meeting at RAA office
30/01/25	RAA office	to Home	Car	23.00	9.00/-	207.00	- " -
06/02/25	Home	RAA office	Car	23.00	9.00/-	207.00	- " -
06/02/25	RAA office	to Home	Car	23.00	9.00/-	207.00	- " -
07/02/25	office	to GB office	Car	20.00	9.00/-	180.00	meeting at GB
07/02/25	GB office	to Krisumi office	Car	20.00	9.00/-	180.00	- " -
Total						1966.00	

Pouruima

Approved

P. Salve  
K1321  
21 Feb. 25

Pouruima  
Signature of the Employee

**Pournima Kshirsagar**

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**From:** pournima k <pournimakshirsagar@gmail.com>  
**Sent:** 15 February 2025 11:42  
**To:** Pournima Kshirsagar  
**Subject:** External Mail :Fwd: Blu Smart Ride Receipt - 28th January, 2025

----- Forwarded message -----

From: **BluSmart** <[no-reply@blu-smart.com](mailto:no-reply@blu-smart.com)>  
Date: Tue, 28 Jan, 2025, 10:29  
Subject: Blu Smart Ride Receipt - 28th January, 2025  
To: <[pournimakshirsagar@gmail.com](mailto:pournimakshirsagar@gmail.com)>



**28th January 2025 at 9:44 AM**

**Thank you for riding a BluSmart, Pournima Kshirsagar!**

**You have saved 1.1 kg of CO<sub>2</sub> emissions on this ride.**

**Fare Details**

City Ride

<b>Base Fare (17.5 km)</b>	513.3
<b>GST (5%)</b>	25.7
<b>Total</b>	539.0
<b>Total Payable (Cash)</b>	539.00

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**Payment**

**Paid By Cash**

**539.00**

[Download Invoice](#)

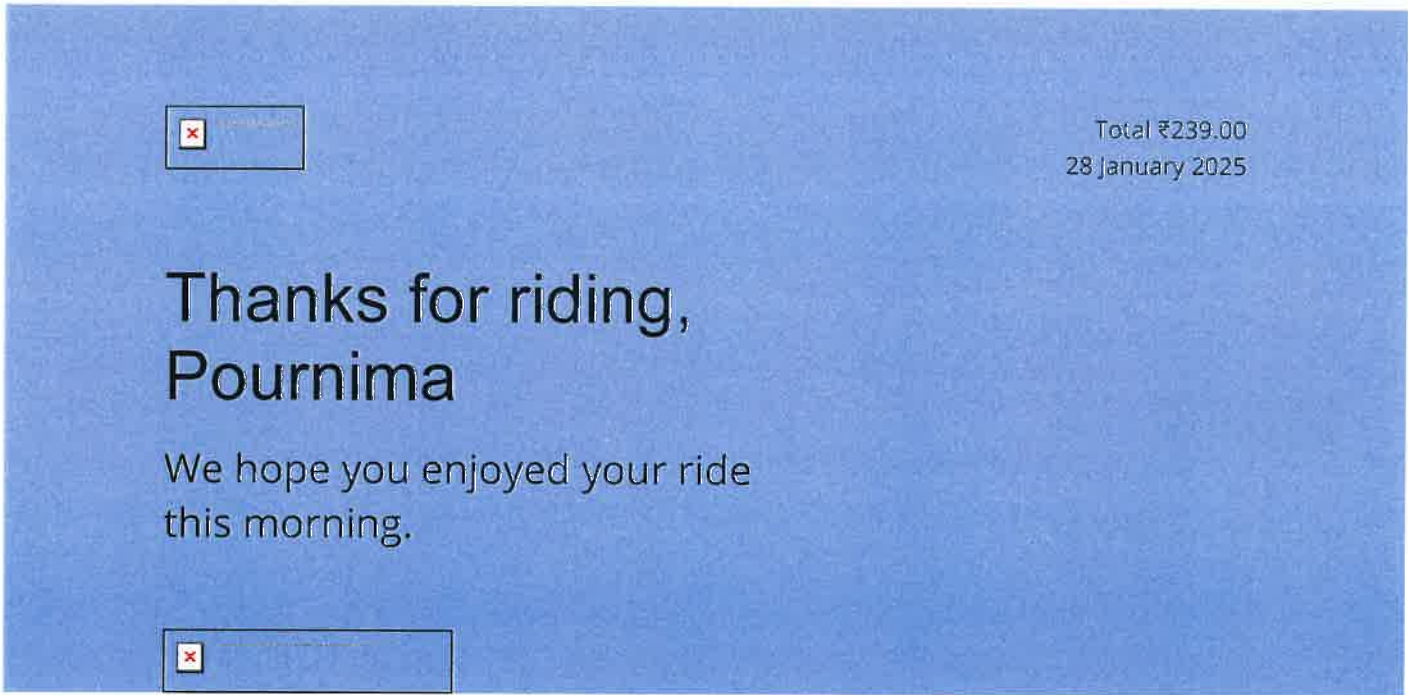
**Pournima Kshirsagar**

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**From:** pournima k <pournimakshirsagar@gmail.com>  
**Sent:** 15 February 2025 11:44  
**To:** Pournima Kshirsagar  
**Subject:** External Mail :Fwd: Your Tuesday morning trip with Uber

----- Forwarded message -----

**From:** Uber Receipts <noreply@uber.com>  
**Date:** Tue, 28 Jan, 2025, 12:02  
**Subject:** Your Tuesday morning trip with Uber  
**To:** <pournimakshirsagar@gmail.com>



**Total** **₹239.00**

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Trip charge ₹299.36

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Subtotal ₹299.36

Rounding -₹0.49