



KRISUMI CORPORATION

Annexure to International Travel Policy

INTERNATIONAL TOUR APPROVAL CUM ADVANCE REQUISITION FORM

Name: Mr. Mohit Jain **Date:** 21/05/2024
Designation: Managing Director **Emp. Code:** K1156
Purpose: Business **Department:** Management Office
Duration: From: 23/05/2024 To: 03/06/2024
Destination: Tokyo
No. of Days:

1	2
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Travel Details :

Date : 23/05/2023

Time : 22:40

Flight No. CX698

CURRENCY REQUIRED :

- a) Currency (Dollar / Euro / Pound / Yen) Yen Forex Card 2090000 & Cash Currency 142000
- 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 22,32,000.00
- d) (In words) Twenty Two Lakh Thirty Two Thousand Only.

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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.

VOUCHER

No. _____

Firm's Name _____ Date 22-05-24

PARTICULARS		Rs.	P.
Debit			
	<u>DPY - 1,42,000</u>	<u>1,42,000</u>	
	<u>MR. MOHIT JAIN</u>		
	Total	<u>1,42,000</u>	
Credit			
	Total	<u>1,42,000</u>	

Approved by _____

Subhash®

Signature _____

Receiver's Signature _____