

Rental booking

Taxi Cab

5 Horse

1 Horse 300 x 5

1 Parking ₹ 30 /

Railway station

Parking ₹ 50

Total - ₹ 1580

KRISUMI CORPORATION		Annexure to Domestic Travel Expenses Claim Format		TRAVELLING BILL				
NAME : <u>NIRITI RANIWALA</u>								
DESIGNATION : <u>VICE PRESIDENT - LEGAL</u>								
S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	05/06/25	05:50 am	New Delhi	Chandigarh	08:40 am	Train	5386/-	onward
2	05/06/25	15:15	Chandigarh	New Delhi	18:40	Train	3117/-	return
3	05/06/25	5:50 am	New Delhi	Chd	8:40 am	Train	2818/-	back up ticket - confirmed label could not be cancelled
4								
5								
6								
7								
Total							11321/-	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			05/06/25		945/-		
5	Telephone							
6	Printing & Stationery			17/4/25		395/-	} Anve Arora filing.	
				17/4/25		270/-		
7	Airport Taxes							
8	Others (Pls. Specify)			15/5/25		720/-	} Translation - soka legal Translation services.	
						375/-		
TOTAL						2705/-		
CONVEYANCE EXPENSES DETAILS								
DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE	
05/06/25	Chandigarh	Chandigarh	Taxi			1580/-	Local Taxi Rental	
19/05/25	Krisumi	District Court	Car	12	9	108/-	} Meetings	
19/05/25	District Court	Krisumi	Car	84	9	756/-		
22/05/25	Krisumi	DKK - Okla	Car	53	9	477/-		
22/05/25	DKK	Mc Road	Car	24	9	216/-		
30/05/25	Mc Road	Defence Colony	Car	22	9	198/-		
30/05/25	Def Col.	Mc Road	Car	22	9	198/-		
Total						2852/-		

OK
AK

Nirithi
Signature of the Employee