

**KRISUMI CORPORATION****Expenses at Amritsar Event (16<sup>th</sup> to 18<sup>th</sup> Oct 2021)**

Name :	Bobby Kuramdas	Band	2
Designation:	Senior Manager	Department: Sales	
Description	From	To	Rs.
Excess baggage (Vistara)	Na	Na	1000
Lunch Bill (16/10/2021)	Na	Na	1118
Food Bill at Holiday in (17/10/2021 to 18/10/2021)	Na	Na	2984
CAB (16/10/2021)	Amritsar Airport	HK Clarks Inn	286
CAB (17/10/2021)	HK Clarks in	Clients Visit and back Hotel	202
CAB (18/10/2021)	Holiday Inn	Clients visit and back Hotel	210
CAB (18/10/2021)	Holiday Inn	Airport	300
CAB (18/10/2021)	Delhi Airport	Sector 86	918
<b>TOTAL RUPEES:-</b>			<b>7018</b>

Sign. Of Employee

Head of the Department



VISTARA

PASSENGER RECEIPT  
16OCT21 14091523

EXCESS BAGGAGE  
TICKET

0227AS

KARUMDAS BOBBY MR  
NOT VALID FOR  
TRANSPORTATION

PSGR TICKET

THIS IS YOUR RECEIPT

EXCESS WEIGHT 2K  
RATE PER KG/PIECE INR -

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

ROUTING DEL UK ATQ  
INR 952  
INR 48 K3

VIXXXXXXXXXXXXX7635/ M 351327

NOT VALID FOR TRAVEL

INR 1000

228 9800361360 1



We understand your world

HDFC BANK

FATA SIA AIRLINES VISTARA TICKETING/COUNTRE  
NEW DELHI DL

DATE : 2021 10 16 TIME : 07:14:25  
MID : TTD : 42211270  
BATCH NUM : 000013 INV NUM : 003470  
BILL NUM : 01178

Sale

438628\*\*\*\*\*7635  
EXP DATE : XX/XX  
TXN ID : 3466170755  
ATD : A0000000031010  
TS1 : 7800  
APPX CODE : 351327

CH  
CARD TYPE : VISA  
APP: Visa Credit  
TVR: 80809480  
TC : C1404409676086  
RRN : 0000000035

BASE AMT. : INR 1000.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

BOBBY KURAMDAS

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

\*\*\*\* CUSTOMER COPY \*\*\*\*

THANK YOU!

Plus vs 49.3 MT HDFC

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