



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

## TRAVELLING BILL

NAME : Amit Jain

DESIGNATION : Sr. Manager

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
11-04-2025	Office	Manesar Tehsil	Car	28	9	252	Assignment Registration
21-04-2025	Office	Manesar Tehsil	Car	28	9	252	Assignment Registration
02-05-2025	Office	Manesar Tehsil	Car	28	9	252	Assignment Registration
23-02-2025	Office	Manesar Tehsil	Car	28	9	252	Assignment Registration
05-05-2025	Office	Manesar Tehsil	Car	28	9	252	Assignment Registration
28-05-2025	Office	Manesar Tehsil	Car	28	9	252	Assignment Registration
05-06-2025	Office	Manesar Tehsil	Car	28	9	252	Assignment Registration
13-06-2025	Office	Manesar Tehsil	Car	28	9	252	Assignment Registration
17-06-2025	Office	Manesar Tehsil	Car	28	9	252	Assignment Registration
23-06-2025	Office	Manesar Tehsil	Car	28	9	252	Assignment Registration
Total						Rs. 2772/-	

*Approved*  
*Nitin R Bhatia*  
*26/6/2025*

*Amit Jain*  
Signature of the Employee