



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : RAMBIR

DESIGNATION : (K/1010)

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	1-7-2024	TO 3-7-2024	Krishna		CHD.	car (self)	5400	
2								
3						Toll charges	950	
4								
5								
6								
7								
Total							6350	0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging 1-7-2024 to 3-7-2024					3360
2	Boarding 1-7-2024 to 3-7-2024					2510
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others (Pls. Specify)					
TOTAL						5870

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
							Kr-2819c Krishna
1-7-2024	KRM	DTEPC	by car	600	9	5400	air gether car
							mt
						950	Toll charges
Total							

Toll

A+B

$$6350 + 5870 = 12220$$

(car + toll charges and others)

Signature of the Employee

Rambir
4/7/2024
Signature of the Employee

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. **2666** Room No. **308** Dated **2/7/24**
Name **RAMBIR c/o Kailash**
Address **V.P.O Badla Thajia**
Date of Arrival **1/7/24** Time **6 PM**
Date of Departure **2/7/24** Time **11 AM**

PARTICULARS	SAC	AMOUNT	
		Rs.	P.
Lodging..... 1day 1500		1500	
	TOTAL	1500	✓
	UTGST..... 6 ..%	90	
	CGST..... 6 ..%	90	
	G. TOTAL	1680	


Customer's Signature

Thanks for your visit!

FOR HOTEL GREENVIEW


Manager

MANAGER

HIBACHI RESTAURANT
A Unit of Sukhtja Real Estates (p) Ltd.

GST No : 04AAGC33400H1ZU
CIN - U70101CH1995PTC015793

Bill Date : 02/07/24 Bill No : 1268
Bill Time : 16.46 Covers : 2
Table / Room NoB KOT# : 3274,3275
Steward : LOK RAJ
GSTN Bill# : PS2966HBR0001268

Item Name	Qty	Rate	Value
BEV COKE	1.00	120.00	120.00
BEV DIET COKE	1.00	120.00	120.00
DICED CHIKEN DRY	1.00	525.00	525.00
THAI BASIL			
SAKE SPICED	1.00	625.00	625.00
CHICKEN ...			
Sub Total:			1,390.00
Central GST @ 2.50%			34.76
UGST @ 2.50%			34.76
Round Off:			0.48
Net Amount :			1,460.00

Room# :
Guest Name :

Guest Signature:

Guest GST Details

Name

Address

GSTIN

Company

Cashier : LOKRAJ

.....CASH/BILL.....
TABLE 0008 KOTS 04 CVR 01 WAITER 00
NO 000048 DATE:-02-07-2024

DESCRIPTION	QTY	RATE	AMOUNT
RICE PAPAD	3.00	40.00	120.00
PEANUT MASALA HF	1.00	100.00	100.00
TOTAL			220.00
KOT-NO 5410 5405 1586 5399			

C 6 22:07:29 M/C NO. 0

.....CASH/BILL.....
BLE 0600 KOTS 01 CVR 01 WAITER 00
000038 DATE:-01-07-2024

DESCRIPTION	QTY	RATE	AMOUNT
ER CHK QTR	1.00	210.00	210.00
ER ROTI	5.00	20.00	100.00
PAPAD	2.00	40.00	80.00
TAL			390.00
0 5198			

20:06:21 M/C NO. 0

Tal 2070 → P.T.O

P.T.O