



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

## TRAVELLING BILL

NAME : Mr. Navdeep Biola

DESIGNATION : Sen. Manager - CRM

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	Rs. AMOUNT	PURPOSE
	<u>03/04/25</u>	<u>18/06/25</u>	<u>Car</u>	<u>1350</u>	<u>9</u>	<u>12150/-</u>	<u>Registration of agreement for sale of conveyance deed and addendum cum assignment agreements.</u>
Total							

Nitin R Blatia

Navdeep Biola  
Signature of the Employee

