

( नमोपिबे मन्त्र ) 4/4/2025 (मन्त्र)



## KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

### TRAVELLING BILL

NAME : Rambir

DESIGNATION : (K1010)

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	<u>NIL</u>							
2								
3								
4								
5								
6								
7								
Total							<u>NIL</u>	0

#### EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging <u>29/10</u>	<u>4</u>	<u>1234</u>	<u>29/10</u>		
2	Boarding					<u>757</u>
3	Conveyance (Please Give details Below)					<u>1</u>
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others ( Pls. Specify)					
TOTAL						<u>757</u> 0

#### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
			<u>NIL</u>	<u>NIL</u>		<u>NIL</u>	<u>PTCP</u>
						<u>1</u>	<u>Time</u>
							<u>for</u>
						<u>NIL</u>	

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Signature of the Employee

4/4/25

