KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : CHANDRADUTT SHARMA (K1311)

DESIGNATION : Deputy Manager- Information Technology

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	Bill No.	Date	AMOUNT	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
01-04-2025	Home	10th Quarter,2A Kartik Farm,Mandi Road,Sultanpur	Car	58	9	522	For Office work
	Total			58		522	

Chandradutt

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Signature of the Employee

25/03/25