KRISUMI CORPORATION

12-193

Employee Name:	Pramod Agarwal
Department:	Finance

Date:	17/02/2021.
Period of claim	17-02-2021 only.

Date	From	To	Purpose	Mode of Travel	Kilo Meters in case of Car/Scooter	Rate per Km	Amount Rs.	Amount P.	Misc Rs.	Misc P.	Total Rs.	Total P.
17/02/21	CP Block to Union Bank	Jeevan Tara Bldg Central Bank	meeting with Banker	Auto			40	00				
do	Central Bank CP	PR's Bank Rajendra Place	do	do			100	00				
do	PR's Bank	Dhalkuan (Ref. to ofc)	do	do			110	00				
									0.00		0.00	

DATE	EMPLOYEE SIGNATURE	APPROVAL	TOTAL		
17/02/21.	Pramod		250/-	00	0.00

Received Rupees

17-2-2021

CASH VOUCHER NO:

Date:

Receiver's Signature

KRISUMI CORPORATION

K-193

Employee Name:	Dinesh Singhal	Date:	17/2/2021
Department:	Finance	Period of claim	Feb 21

Date	From	To	Purpose	Mode of Travel	Kilo Meters in case of Car/Scooter	Rate per Km	Amount Rs. P.	Misc Rs. P.	Total Rs. P.
8/2/21	Udyog Vihar	Central Plaza & Back	I.T. Case Details	Car	24	6/50	156	–	156
10/2/21	Udyog Vihar - DTP Office - Udyog Vihar		License Details	Car	20	6/50	130	–	130
17/2/21	Udyog Vihar - ITO - back			Car	51	6/50	332	20/-	352
								0.00	638 0.00

DATE	EMPLOYEE SIGNATURE	APPROVAL		
17/2/21	[signature]	[signature]	TOTAL	638 0.00

Received Rupees

CASH VOUCHER NO:

Date:

Receiver's Signature