



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

## TRAVELLING BILL

NAME : TARANG ARORA

DESIGNATION : DEPUTY MANAGER - LEASING

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								
Total								


### 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						

### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
09-Apr-25	Krisumi	Udyog Vihar	Cab			400	Meeting with channel partner
14-Apr-25	Krisumi	Sector 57, 48, Phase 5, Golf Course Road	Car	83	9	747	Meeting with multiple retail stores
16-Apr-25	Krisumi	Golf Course Road	Car	65	9	585	Meeting with retail stores
20-Apr-25	Krisumi	Sector 69, 53, 54	Car	71	9	639	Meeting with channel partners
23-Apr-25	Krisumi	Sector 48	Cab			240	Meeting with channel partner
30-Apr-25	Krisumi	Mg road, Golf course road	Car	77	9	693	Meeting with channel partner
Total				296		3304	

  
Signature of the Employee

  
18/05/2025

Deepti Kapoor.  
Sr General Manager - Leasing.