



# 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	9/4/2024	TO 9/4/2024	Krishni		CHD	CAR		
2					DTCP	(Self)	5400	
3								
4								
5						Toll charge	755	
6								
7							<u>6155</u>	
Total								0

(A)

### EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging					
2	Boarding	9/4/2024				440
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others ( Pls. Specify)					
TOTAL						<u>440</u> 0

(B)

### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
9/4/2024	Krishni	DTCP (CHD)	by foot	600	9	5400	3.0 hours Lo, 2nd job on 9/4/2024, 3 hours for SPT installation on 9/4/2024 Le-28/95 Krishni
						755	Toll charges
Total						<u>6155</u>	

Total A+B = 6155 + 440

6595

*[Handwritten Signature]*

*[Handwritten notes]*

Rambir  
10/4/2024  
Signature of the Employee

