



KRISUMI CORPORATION

Annexure to International Travel Policy

INTERNATIONAL TOUR APPROVAL CUM ADVANCE REQUISITION FORM

Date: **04-03-2024**

Name: **SAURABH ANEJA**

Emp. Code: **K-1221**

Designation: **GM - INTERIORS**

Department: **DESIGN MANAGEMENT**

Purpose: **PROCUREMENT OF FF&E FOR PHASE 1 PROJECT**

Duration: From: **06-03-2024** To: **12-03-2024**

Destination: **CHINA, FOSHAN**

No. of Days:

7	
---	--

Travel Details :





Date : **SAURABH ANEJA**

Time : **10:45 PM**

Flight No. **CX-698**

CURRENCY REQUIRED :

- a) Currency (Dollar / Euro / Pound / Yen) **35,000 RMB**
- b) Currency Required for :
 - 1 Boarding / Lodging (Amount)
 - 2 Conveyance (Amount)
 - 3 D. A. (Amount)
 - 4 Any Other Expense (Please Specify) Amount
- c) Total Currency Required
- d) (In words) **Thirty five thousand RMB.**

 Employee Sign  Chief Executive Officer  Co-Chief Executive Officer  Managing Director

Note:- All the claims/imprest should be settled within Four days of coming back from the tour.