



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : *Dhanendra*

DESIGNATION : *Senior Executive (K1379)*

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 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						0

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
<i>3 July-25</i>	<i>house</i>	<i>Bad Nabin</i>		<i>32</i>	<i>9</i>	<i>288</i>	<i>Travel visit</i>
	<i>Bad Nabin</i>	<i>house</i>		<i>32</i>	<i>9</i>	<i>288</i>	<i>'' ''</i>
<i>9 July</i>	<i>house</i>	<i>Pachal Kol</i>		<i>38</i>	<i>9</i>	<i>342</i>	<i>'' ''</i>
	<i>Pachal Kol</i>	<i>house</i>		<i>38</i>	<i>9</i>	<i>342</i>	<i>'' ''</i>
Total						<u><i>1260</i></u>	

Pring
03/09/25

[Signature]
Signature of the Employee

