

1-2/5/2025



**KRISUMI CORPORATION**

Annexure to Domestic Travel Expenses Claim Format

**TRAVELLING BILL**

NAME : RAMBIR (K1010)

DESIGNATION :

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1		<u>NIL</u>				<u>NIL</u>	<u>NIL</u>	
2								
3								
4								
5								
6								
7								
Total							<u>NIL</u>	0

(A)

**EXPENSES DETAILS**

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging	<u>1-2</u>	<u>29/11/2024</u>	<u>29/11/2024</u>		
2	Boarding	<u>29/11</u>	<u>29/11</u>	<u>29/11</u>		<u>1797</u>
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others ( Pls. Specify)					
TOTAL						0

41717  
04/05/25

(B)

**CONVEYANCE EXPENSES DETAILS**

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
						<u>NIL</u>	<u>Krisumi Corpent</u> <u>Pvt. Ltd.</u>
							<u>(FDC 2000)</u> <u>04/05/25</u> <u>29/11/24</u>
Total						<u>NIL</u>	

TOTAL A+B  
NIL + 1797 =

1797

OK  
(Signature)  
Signature of the Employee  
3/5/2025

पृ 1 से 3

1-2/5/2025



# Jat Sabha Chandigarh (Regd.)

JAT BHAWAN, 2-B, SECTOR 27-A,  
MADHYA MARG, CHANDIGARH.

Tel. 0172-2654932, 2641127.  
Email:jat\_sabha@yahoo.com



No. **150096**

Dated. **1-5-25**

Received with thanks from Shri/Smt **श्री. अशोक**  
..... a sum of  
Rupees **₹ 5000** only by cash/cheque/draft  
No. **2150** Dated ..... on account of donation  
for the construction of Jat Bhawan dedicated to " Deen Bandhu Sir Chhotu Ram "

Rs.

General Secretary

Finance Secretary

Signature 1-2/5/2025 का अनुक्रम

Baskin Robbins  
 Achrumal And Sons  
 Hotel Neelkant, G.T. Road, Karnal, Haryana  
 -132001  
 Phone No-6306263679  
 GSTIN: 06AAGHA5779Q1ZL  
 FSSAI Reg no: 10814010000169

Invoice

BASKIN  
 M5NP3BW3

Invoice 2526-464-916 2 items (4 Qty)  
 May 02 2025 05:45 PM Cashier

Name	Qty	Rate	Amount
Waffle Cone - Vanilla	2	18	36.00
Roasted Californian Almond Ice cream (Regular Sc oop)	2	125	250.00

Sub Total 286.00  
 CGST9 9% on 286.00 25.74  
 SGST9 9% on 286.00 25.74  
 Bill Total 337.48

Bill Total (rounded) **337.00**

Payment Summary  
 Cash 500.00  
 Cash -163.00  
 Balance 0.00

Anniversary Offer  
 TRY OUR FLAVOUR OF THE MONTH  
 We make people Happy

(Signature of Authorised Signatory)  
 For product complaints or suggestions call  
 +91 9167557729 or email us at careline@gr  
 avissgroup.com

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Tca

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Bought of : विक्रेता :		CASH MEMO नगद पत्र	
Sold to क्रेता :		Date 1-5/2025	
S.No.	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
1/5	PTCP क्रेता कास्ट		180
2/5	PTCP क्रेता सिंगल		180
1/5	पॉप क्रेता शॉप		150
2/5	पॉप क्रेता ब्रेड		150
Thank You! धन्यवाद!		E & O.E. भूल-चूक लेनी-वैनी	TOTAL कुल जाड़ <b>660</b>
Goods once sold will not be taken back.			Signature हस्ताक्षर <b>Manya</b>

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