



# 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								

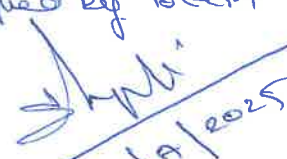
### EXPENSES DETAILS

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
08-Jun-25	Krisumi	Sector 106, 102, 113	Car	55	9	495	Meeting with channel partners
12-Jun-25	Krisumi	Dwarka, New Gurgaon	Car	78	9	702	Meeting with channel partners
14-Jun-25	Krisumi	Golf Course Road	Car	65	9	585	Meeting with retail stores
29-Jun-25	Krisumi	Sector 44, 71, 24	Car	76	9	684	Meeting with channel partners
03-Jul-25	Krisumi	Magnolias Club, Sector 53, 54	Car	74	9	666	Meeting with channel partner
12-Jul-25	Krisumi	Sector 50	Car	30	9	270	Meeting with channel partner
18-Jul-25	Krisumi	Sector 34	Cab		330	330	Meeting with channel partner
Total				378		3732	

  
Signature of the Employee

Verified by Deepa KAPOOR  
  
26/7/2025