



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : RAMBIA (K1010)

DESIGNATION :

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)	
1	23-3-2024		Krisum		CHD	Car (Self)	5670		
2			GON.		(OTCP)				
3									
4						Toll charges	755		
5									
6									
7							<u>6425</u>		
Total									0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)	
1	Lodging						
2	Boarding					1034	
3	Conveyance (Please Give details Below)						
4	Entertainment						
5	Telephone						
6	Printing & Stationery						
7	Airport Taxes						
8	Others (Pls. Specify)						
TOTAL						1034	0

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
23-3-2024	Krisum	OTCP (CHD and P.K)	by	630	9	5670	Krisumi Phase-1
						755	O.C file with toll charges
Total						<u>6425</u>	

Total

A+B

$6425 + 1034 = 7459$

Rambha

Rambha
26/3/2024
Signature of the Employee

