

Period 13-14-15 / 11/2024 - 2024



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : RAMBIR. (EMPK1010)

DESIGNATION :

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)	
1	Nil	Nil				Nil	Nil		
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	13-14-15					
2	Boarding					3800	
3	Conveyance (Please Give details Below)						
4	Entertainment						
5	Telephone						
6	Printing & Stationery						
7	Airport Taxes						
8	Others (Pls. Specify)						
TOTAL						3800	0

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
Nil	Nil				Nil	Nil	
Total							

Total

A + B = Total + 3800 = 3800

Signature of the Employee

for 3800

101 3

13-11-2024
15-11-2024

10/16 2024

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. **2768**

Room No. **207**

Dated : **14-11-2024**

Name **RAMBIR**

Address **Ch. Mangani**

Date of Arrival **13-11-2024** Time **9:00**

Date of Departure **14-11-2024** Time **9:30**

PARTICULARS	SAC	AMOUNT	
		Rs.	P.
Lodging.....!.....day		1500	
	TOTAL	1500	
	UTGST...6.....%	90	
	CGST...6.....%	90	
	G. TOTAL	1680	

[Signature]
Customer's Signature

[Signature]
Manager
HOTEL GREENVIEW

Thanks for your visit!

10 - 2 of 3

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. 2769

No.

Room No. 302

Dated : 15-11-2024

Name: RANBIR

Address: c/o. Kalsumi

Date of Arrival: 14-11-2024

Time: 9:30 PM

Date of Departure: 15-11-2024

Time: 9:30 AM

PARTICULARS	SAC	AMOUNT	
		Rs.	P.
Lodging.....1.....day		1500	
TOTAL		1500	
UTGST...6...%		90	
CGST...6...%		90	
G. TOTAL		1680	

Ranbir
Customer's Signature

Thanks for your visit!

For HOTEL GREENVIEW
[Signature]
Manager
MANAGER

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