



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : SAHIR KAICKER

DESIGNATION : MT SALES

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

SI. 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
→ 14.5.25	Office	Sector 62 • GAN	Car	15	9		Krupki housing Channel activation
→ 17.6.25	Office	Sector 67 ggg	Car	13	9		FIVT homes Activation
→ 3.6.25	Office	Sector 62 gm	Car	15	9		B.S. Koppit Channel Activation
→ 5.6.25	Sector 62	M3M Cowe walk	Car	9	9		ESSKoy Kestler Channel Activation
Total				52	9		

52 x 9 = 468

Sahir

Signature of the Employee

Singh
13/07/25