



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : NIKHIL THAKUR

DESIGNATION : AGM-DESIGN MANAGEMENT

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	0.00

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) - Food		111084	18-11-2024		1132.00
			121737	09-11-2024		208.00
			B656816	09-11-2024		378.00
			439/2425/81751	13-11-2024		46.20
			439/2425/81760	13-11-2024		277.20
			AS/24-25/CE4319	18-11-2024		513.00
			439/2425/113050	08-01-2025		136.50
			439/2425/113048	08-01-2025		1557.12
			439/2425/118212	18-01-2025		1656.90
	B005258	12-01-2025		1888.00		
TOTAL						7,792.92

1157.12

7392.92

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
10.01.25	Krisumi Office	Aan Clothing, Sector 37, Gurugram	Car	20	9	180.00	Factory Visit
23.01.25	Krisumi Office	CR Park	Car	90	9	810.00	RAA Office Visit
20.03.25	Krisumi Office	RERA Office & NNC Office	Car	110	9	990.00	Official Visit
25.03.25	Krisumi Office	Fire Office, Bhim Nagar	Car	30	9	270.00	Official Visit
Total						2,250.00	

Grand Total

10,042.92

9642.92

Signature of the HOD

(Pranay Preetam Sathpathy)

Signature of the Employee

(K-1330)
(Nikhil Thakur)