

(6 महीने का लोकल तैल का बिल)



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : RAMBIR

DESIGNATION : (K/1010)

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

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						0

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
1-6-2024 से		30-6-2024	लोकल	157	9 =	1413	6 महीने का
							लोकल बुकिंग का
							व्यय का अनुभव
							से - 3000 का
							जानकारी Paracysal
							का अनुभव
Total						1413	

Total 1413 P/s

Signature of the Employee

18/7/2024
Signature of the Employee

