



### KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format  
TRAVELLING BILL

DATE: 28 MAR - 2024

NAME : Pradhuman Singh

DESIGNATION : General Manager - Sales

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1								
Total								

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)		
1	Food Bill		1 KB662	03-Feb-24		289		
2	Food Bill		1 365	04-Feb-24		274		
3	Food Bill		1 20418	04-Feb-24		70		
4	Food Bill		1 10362	04-Feb-24		719		
TOTAL							1352	

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE	
04-Feb-24	IGI T2	Indrapuram	Taxi	39	22.31	870	Drop from IGI T2 to Home	
03-Feb-24	Chandigarh Sec 17A	Chandigarh Sec 18B	Taxi	2.73	33.33	91	Client Event	
03-Feb-24	Chandigarh Airport	Chandigarh Sec 17A	Taxi	21.52	39.83	857.15	Drop from Chandigarh Airport to Hotel	
03-Feb-24	Indrapuram	IGI T2	Taxi	42	15.88	667.00	Drop from Chandigarh Airport to Hotel	
Total							2485.15	
GRAND TOTAL							3837.15	

*Vivek Singh*

*Pradhuman Singh*  
Signature of the Employee

KFC

Customer Name: ...  
Address: ...  
Phone: ...



KFC

Store No: 111111  
Invoice No: 123456  
Customer No: 789012

Item Name: ...  
Qty: ...  
Rate: ...  
Amount: ...

KFC

Net Total: 684.76  
GST 2.5%: 17.12  
Total Payable: 719.00

Payment Mode: Cash  
Amount: 719.00

KFC

Net Total: 684.76  
GST 2.5%: 17.12  
Total Payable: 719.00

Payment Mode: Credit Card  
Amount: 719.00

KFC

Net Total: 684.76  
GST 2.5%: 17.12  
Total Payable: 719.00

Payment Mode: Debit Card  
Amount: 719.00

KFC

Net Total: 684.76  
GST 2.5%: 17.12  
Total Payable: 719.00

Payment Mode: Mobile Payment  
Amount: 719.00

KFC

Net Total: 684.76  
GST 2.5%: 17.12  
Total Payable: 719.00

Payment Mode: Other  
Amount: 719.00

KFC

Net Total: 684.76  
GST 2.5%: 17.12  
Total Payable: 719.00

Payment Mode: ...  
Amount: 719.00

KFC

Net Total: 684.76  
GST 2.5%: 17.12  
Total Payable: 719.00

Payment Mode: ...  
Amount: 719.00

KFC

Net Total: 684.76  
GST 2.5%: 17.12  
Total Payable: 719.00

Payment Mode: ...  
Amount: 719.00

KFC

Net Total: 684.76  
GST 2.5%: 17.12  
Total Payable: 719.00

Payment Mode: ...  
Amount: 719.00

KFC

Net Total: 684.76  
GST 2.5%: 17.12  
Total Payable: 719.00

Payment Mode: ...  
Amount: 719.00

KFC

Net Total: 684.76  
GST 2.5%: 17.12  
Total Payable: 719.00

Payment Mode: ...  
Amount: 719.00

Delivery Chaitra  
Order No: 43470  
Store: 701111  
Reference: 55555555

Sweet Truth  
Bill #365  
FSSAI: 1502001000086

Box of ...  
Chocolate Fudge Parfait  
Chocolate Fudge Parfait (SI) X20

Rich Red Velvet Cake (SI) X20 each  
Total amount of items 2

Customer: ...  
Total: 274

Payment Mode: Credit Sale  
Store Address: ...  
Horn, Chandigarh

Barcode for the bottom receipt

Download your invoice from QR code on this invoice.  
Items are for immediate consumption.  
For franchising enquiries please mail on: ...

BALLIS RESTORAN

(A VENTURE OF KFC FRANCHISES)  
HOTEL OYSTER 3009  
CTOR 17A

Bill No: KB662  
Date: 03-02-2024  
KOT: 009671

Table with columns: Qty, Rate, Tax %, Amount. Row: BUFFET BREAKFAST, Total Qty: 1, Total Amount: 6.81.

BB  
FSSAI No: J0186/0006  
SAC: 001 996331  
281.76