



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								0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Food Bill	1	137752	16-Jan-24		289
2	Food Bill	1	3270	17-Jan-24		473
3	Food Bill	1	17693	18-Jan-24		340
4	Food Bill	1	80030	18-Jan-24		10
TOTAL						1112

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
16-Jan-24	Indirapuram	IGI T1	Taxi	41	15.85	650	Drop from Home to IGI T1
16-Jan-24	Ahmedabad Airport	SKH Daslana	Taxi	99	35.35	3500	Site visit
17-Jan-24	Novotel Ahmedabad	Gulmohar	Taxi	5	24.00	120	CP Meeting
17-Jan-24	Gulmohar	Novotel Ahmedabad	Taxi	3	43.33	130	CP Meeting
18-Jan-24	IGI T2	Indirapuram	Taxi	39	22.05	860.00	IGI T1 to Home
Total						5260	
GRAND TOTAL						6372	

Vineet Singh

Pradhuman Singh

Signature of the Employee

RETAIL INVOICE

SHOZO BAKERS(BODAKDEV)

Shop No2, Devashish Business park,
Bodakdev, Ahmedabad 380054 | +91
9106758817
FSSAI 10723026000669

Name:

Date: 17/01/24 **Dine In: 8**
21:03
Cashier: HITESH Bill No.: 3720
GARG

Item	Qty.	Price	Amount
Nutella Babka	2	250.00	500.00

Total Qty: 2 Sub Total 500.00
[Net Total inclusive of GST]
Discount 10% (50.00)
CGST 2.5% 11.25
SGST 2.5% 11.25

Round off +0.50
Grand Total ₹ 473.00

FSSAI Lic No. 10723026000669
Thank You... Visit Again...

Costa Coffee
Devyani International Limited
GSTIN : 07AABCD5534A1Z7
FSSAI No : 10022804000028
POS : New Delhi

Receipt No.: 0000413000137752
Staff: Rubi
Trans: 137248
Date: 01/16/24 3:25
Store No.: TD29
POS Terminal No.: D0413
KOT .: 00137056


Item	HSN/SAC	QTY.	Price	Amount
Delightful Classic Coffee REG	996331	1	275.00	275.00
GST		Base Amt		GST Amt
SGST 2.5%		275.00		6.88
CGST 2.5%		275.00		6.88
Subtotal				275.00
Total GST				13.76
Total				288.76

Mode of Payment
Cards 288.76

THANK YOU.

paytm

Money Sent Successfully

₹340 

Rupees Three Hundred Forty Only

**To: Siddhrajbhai Shantilal
Labana**

SL

UPI ID: labanasiddhraj@okicici on
Google Pay

Bank of India - 0592

From: Pradhuman Singh

PS

Hdfc Bank - 1433

UPI Ref No: 438401217693

03:45 AM, 18 Jan 2024

paytm

Paid Successfully

₹10 

Rupees Ten Only

To: Abe Singh



From: Pradhuman Singh

Wallet

PS

Order ID: 202401180417080030

Wallet Ref No: 50450538803

04:17 AM, 18 Jan 2024