

~~5, 6, 7, 8~~

**KRISUMI CORPORATION**  
Annexure to Domestic Travel Expenses Claim Format  
**TRAVELLING BILL**

NAME : RAMBIR  
DESIGNATION : K1010

| S.NO  | DATE     | TIME | FROM   | TO   | ARRIVAL TIME | MODE OF TRANSPORT | FARE (Paid by employee) | FARE (Paid by Company) |   |
|-------|----------|------|--------|------|--------------|-------------------|-------------------------|------------------------|---|
| 1     | 5-5-2025 |      | Kanwar | PTCP |              | CAR               | 6750                    |                        |   |
| 2     | TO       |      |        |      |              | Self.             |                         |                        |   |
| 3     | 8/5/2025 |      |        |      |              |                   |                         |                        |   |
| 4     |          |      |        |      | Toll         |                   | = 1080                  |                        |   |
| 5     |          |      |        |      |              |                   |                         |                        |   |
| 6     |          |      |        |      |              |                   |                         |                        |   |
| 7     |          |      |        |      |              |                   | 7830                    |                        |   |
| Total |          |      |        |      |              |                   |                         |                        | 0 |

(A)

**EXPENSES DETAILS**

| Sl. No. | Expenses                               | No. Of Days | Bill No. | Date | AMOUNT (USD \$) | AMOUNT (Rs.) |
|---------|--|-------------|----------|------|-----------------|--------------|
| 1       | Lodging                                | 5-6-7-8     |          |      |                 |              |
| 2       | Boarding                               | 29          |          |      |                 | = 6366       |
| 3       | Conveyance (Please Give details Below) |             |          |      |                 |              |
| 4       | Entertainment                          |             |          |      |                 |              |
| 5       | Telephone                              |             |          |      |                 |              |
| 6       | Printing & Stationery                  |             |          |      |                 |              |
| 7       | Airport Taxes                          |             |          |      |                 |              |
| 8       | Others ( Pls. Specify)                 |             |          |      |                 |              |
| TOTAL   |  |             |          |      |                 | 0            |

(B)

**CONVEYANCE EXPENSES DETAILS**

| DATE     | FROM   | TO   | MODE    | KM  | RATE | AMOUNT | PURPOSE         |
|----------|--------|------|---------|-----|------|--------|-----------------|
| 5-5-2025 | Kanwar | PTCP | by foot | 750 | 9    | 6750   | Edc 6100        |
| TO       |        |      |         |     |      |        |                 |
| 8/5/2025 |        |      | Toll    |     |      | 1080   | (150 km attend) |
| Total    |        |      |         |     |      | 7830   |                 |

Total

ATB  
7830 + 6366 =

14196

Signature of the Employee  
Date: 15/05/25

15/05/25



# Jat Sabha Chandigarh (Regd.)

JAT BHAWAN, 2-B, SECTOR 27-A,  
MADHYA MARG, CHANDIGARH.

Tel. 0172-2654932, 2641127.

Email:jat\_sabha@yahoo.com



No. 150230

Dated. 7-5-25

Received with thanks from Shri/Smt. राजा 2

Rs. 516.25 a sum of

only by cash/cheque/draft

No. Dated on account of donation

for the construction of Jat Bhawan dedicated to " Deen Bandhu Sir Chhotu Ram."

Rs. 516.25

General Secretary

Finance Secretary

Room charge.



# Jat Sabha Chandigarh (Regd.)

JAT BHAWAN, 2-B, SECTOR 27-A,  
MADHYA MARG, CHANDIGARH.

Tel. 0172-2654932, 2641127.

Email:jat\_sabha@yahoo.com



No. 150195

Dated. 6-5-25

Received with thanks from Shri/Smt. राजा 2

Rs. 225.30 a sum of

only by cash/cheque/draft

No. Dated on account of donation

for the construction of Jat Bhawan dedicated to " Deen Bandhu Sir Chhotu Ram."

Rs. 225.30

General Secretary

Finance Secretary

Room charge.

राजा 2 = 1800

राजा 2

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

# HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. 2916 Room No. 308 Dated: 6/5/25

Name: RAMBIR S. KRISHNA

Address: .....

Date of Arrival: 5/5/25 Time: 6:55 PM

Date of Departure: 6/5/25 Time: 9:15 AM

| PARTICULARS                                | SAC | AMOUNT      |          |
|--|-----|-------------|----------|
|  |     | Rs.         | P.       |
| Lodging..... <u>1</u> .....day <u>1500</u> |     | <u>1500</u> | <u>✓</u> |
|  |     | <u>1500</u> | <u>✓</u> |
|  |     | <u>90</u>   | <u>✓</u> |
|  |     | <u>90</u>   | <u>✓</u> |
|  |     | <u>1680</u> | <u>✓</u> |
|  |     | <u>1500</u> | <u>✓</u> |
|  |     | <u>90</u>   | <u>✓</u> |
|  |     | <u>90</u>   | <u>✓</u> |
|  |     | <u>1680</u> | <u>✓</u> |

[Signature]  
Customer's Signature

Thanks for your visit!

[Signature]  
Manager  
6/5/25  
MANAGER

1680

9  
म 3 di 15

**Delhi Special Prantha Wali Gali**

Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name: \_\_\_\_\_

Date: 05/05/25 **Dine In: D3**

22:05

Cashier: biller Bill No.: 182252

| Item | Qty. | Price | Amount |
|------|------|-------|--------|
|------|------|-------|--------|

|  |   |        |        |
|--|---|--------|--------|
| Dal + Mix Veg. + Raita + Rice + 4 Roti | 1 | 130.00 | 130.00 |
|--|---|--------|--------|

|               |   |       |       |
|---------------|---|-------|-------|
| Tandoori Roti | 2 | 14.00 | 28.00 |
|---------------|---|-------|-------|

Total Qty: 3 Sub Total 158.00

**Grand Total 158.00**

OTCP  
खाप

Thanks For Visit

दिनांक 5-6-7-8 698

Bought of :

विक्रेता :

**CASH MEMO**  
नगद पत्र

Sold to क्रेता :

S. No. \_\_\_\_\_

Date

7/5/2025

| QTY.<br>संख्या | PARTICULARS<br>विवरण    | RATE<br>दर | AMOUNT<br>रकम |
|----------------|-------------------------|------------|---------------|
|                | OTCP खान                |            |               |
| 5/5/25         | करीब<br>- पत्ता ख       |            | = 150         |
| 6/5/25         | - पत्ता ख               |            | = 150         |
| 7/5/25         | - पत्ता ख               |            | = 150         |
| 8/5/25         | - पत्ता ख<br>जात का खान |            | = 210         |

Thank You!

धन्यवाद!

E & O.E

भूल-चूक लेनी-देनी

TOTAL

कुल जोड़

Goods once sold will not be taken back.

Manya

Signature

660

दिनांक 5-6-7-8 71400

Bought of :

विक्रेता :

**CASH MEMO**  
नगद पत्र

Sold to क्रेता :

S. No. \_\_\_\_\_

Date

8/5/2025

| QTY.<br>संख्या | PARTICULARS<br>विवरण | RATE<br>दर | AMOUNT<br>रकम |
|----------------|----------------------|------------|---------------|
|                | OTCP करीब            |            |               |
| 5/5/25         | खाना खान             |            | = 240         |
| 6/5/25         | खाना खान             |            | = 250         |
| 7/5/25         | खाना खान             |            | = 200         |
| 8/5/25         | खाना खान             |            | = 300         |

Thank You!

धन्यवाद!

E & O.E

भूल-चूक लेनी-देनी

TOTAL

कुल जोड़

990

Goods once sold will not be taken back.

Manya

Signature

OTCP (करीब, खाना खान)

पत्र = 2886

पत्र = 4 तो कु

**Delhi Special Prantha Wali Gall**

Bno 820/821. Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name: \_\_\_\_\_

Date: 05/05/25 **Dine In: D2**  
19:44

Cashier: biller Bill No.: 182240

| Item          | Qty. | Price  | Amount |
|---------------|------|--------|--------|
| Mix Veg       | 1    | 150.00 | 150.00 |
| Tandoori Roti | 2    | 14.00  | 28.00  |
| Mineral Water | 1    | 20.00  | 20.00  |

Total Qty: 4 Sub Total 198.00

**Grand Total L 198.00**

Thanks For Visit

DTCP  
(18224)

5-6-7-8

शाम

| Bought of :<br>विक्रेता :               |                      | CASH MEMO<br>नगद पत्र          |                              |
|---|----------------------|--------------------------------|------------------------------|
| Sold to क्रेता : _____                  |                      | Date 8/5/2020                  |                              |
| S. No. _____                            |                      | Date 8/5/2020                  |                              |
| QTY.<br>संख्या                          | PARTICULARS<br>विवरण | RATE<br>दर                     | AMOUNT रकम<br>Rs. P.         |
| 5                                       | 1/2020               | =                              | 220                          |
| 6                                       | 1/2020               | =                              | 220                          |
| 7                                       | 1/2020               | =                              | 220                          |
| 8                                       | 1/2020               | =                              | 220                          |
|   |                      |                                | 1                            |
| Thank You!<br>धन्यवाद!                  |                      | E. & O. E.<br>भूल-चक लेगी-होती | TOTAL<br>कुल जमाद <b>880</b> |
| Goods once sold will not be taken back. |                      | Signature _____                |                              |
| Manya                                   |                      |                                |                              |

5/5/2020

| Bank Details                                 |  | Customer Details  |                          |  |
|--|--|-------------------|--------------------------|--|
| Statement Reference Number                   | 090525/111940/63                                       | Customer ID:      | 17795090                 | Address:<br>RAMBIR<br>Badsa 77 - 124105,<br>Haryana,<br>INDIA. |
| Name of ICICI Bank Branch making the supply: | ICICI Bank Limited BKC                                 | Name:             | RAMBIR                   |  |
| Bill From Address of ICICI:                  | ICICI Bank Towers, Bandra Kurla Complex, Mumbai 400071 | Statement Period: | 05-05-2025 to 09-05-2025 |  |
| GSTIN of ICICI:                              | 27AAACI1195H3ZK  | Statement Date:   | 09-05-2025               |  |
| Place of Supply:                             | Haryana  | Type of address:  | Permanent                |  |
|  |  | GSTIN Number:     | N/A                      |  |
|  |  | State Code:       | 06                       |  |

| Vehicle Summary |                   |         |            |                       |               |                  |                       |
|-----------------|-------------------|---------|------------|-----------------------|---------------|------------------|-----------------------|
| Tag Account No. | Licence Plate No. | Group   | Trip Count | Opening Balance (Rs.) | Credit (Rs.)  | Debit (Rs.)      | Closing Balance (Rs.) |
| 28877562        | HR26DV6413        | Default | 10         | 482.88                | 500.00        | - 1080.00        | - 97.12               |
| <b>Total</b>    |                   |         | <b>10</b>  | <b>482.88</b>         | <b>500.00</b> | <b>- 1080.00</b> | <b>- 97.12</b>        |

| Transaction Details          |                         |                                     |  |                  |                  |
|------------------------------|-------------------------|-------------------------------------|--|------------------|------------------|
| Date & Time                  | Activity                | Unique Transaction ID               | Transaction Description                      | Amount (Rs.)(CR) | Amount (Rs.)(DR) |
| <b>HR26DV6413 - 28877562</b> |                         |                                     |  |                  |                  |
| 08-05-2025 22:16:01          | Trip (RRN No / Trip No) | 312039005080525221601 / 4466595340  | Plaza Name:Badli- Lane ID:LANE05             | 0.00             | 115.00           |
| 08-05-2025 21:51:33          | Trip (RRN No / Trip No) | 536406L122505082151339 / 4465355935 | Plaza Name:Hassangarh- Lane ID:12            | 0.00             | 170.00           |
| 08-05-2025 21:07:59          | Trip (RRN No / Trip No) | 536465L170805252107597 / 4465272663 | Plaza Name:JamniNH152D- Lane ID:17           | 0.00             | 120.00           |
| 08-05-2025 20:04:18          | Trip (RRN No / Trip No) | 01000E2634861054556859 / 4465107180 | Plaza Name:SainiMajraTollPlaza- Lane ID:2    | 0.00             | 105.00           |
| 08-05-2025 19:24:21          | Trip (RRN No / Trip No) | 005128829162 / 4465004560           | Plaza Name:AmbalaChandigarh- Lane ID:LA04    | 0.00             | 50.00            |
| 08-05-2025 19:22:14          | Payment                 | PKT000000252521856                  | Payment through Bharat Bill Pay              | 500.00           | 0.00             |
| 05-05-2025 10:56:20          | Trip (RRN No / Trip No) | 005116355699 / 4454762183           | Plaza Name:AmbalaChandigarh- Lane ID:LC02    | 0.00             | 50.00            |
| 05-05-2025 09:18:44          | Trip (RRN No / Trip No) | 0010022505050918596501 / 4454501151 | Plaza Name:GharondaTollPlaza- Lane ID:010204 | 0.00             | 195.00           |
| 05-05-2025 09:03:23          | Trip (RRN No / Trip No) | 005116003714 / 4454460991           | Plaza Name:LandTPANIPAT- Lane ID:00013       | 0.00             | 40.00            |
| 05-05-2025 08:29:46          | Trip (RRN No / Trip No) | 0010032505050831305870 / 4454375107 | Plaza Name:BhaganTollplaza- Lane ID:LN018    | 0.00             | 120.00           |
| 05-05-2025 08:06:39          | Trip (RRN No / Trip No) | 312036003050525080639 / 4456201963  | Plaza Name:Kundali- Lane ID:LANE03           | 0.00             | 115.00           |

| CUG Payment Details               |
|-----------------------------------|
| No transaction details to display |

| GSTIN Details                     |
|-----------------------------------|
| No transaction details to display |

| Load by UPI                       |
|-----------------------------------|
| No transaction details to display |

TR 1080

TOLL 1080

5 11 5