



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

## TRAVELLING BILL

NAME : RAMPRI (K1010)

DESIGNATION :

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	6/5/2024 To 8/5/2024		Krisumi		DTCP	CAR	= 5850	
2					(CHD)	Swamy		
3								
4			Toll chage				= 930	
5								
6								
7								
Total							<u>6780</u>	0

### EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging	6/5/2024 TO 8/5/2024				2145
2	Boarding	6/5/2024 TO 8/5/2024				3360
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others ( Pls. Specify)					
TOTAL						<u>5505.00</u>

### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
6/5/2024	Krisumi	DTCP (Chd)	by car	650	9	5850	Krisumi Le-28/9c
to							
8/5/2024							
						930	TOLL chage
Total						<u>6780</u>	

TOLL AAB

$6780 + 5505 = 12285$

अके एन्ट्री के अंतर्गत प्रस्तावित  
रकम को

*(Handwritten signature)*

Signature of the Employee



Le-2819 C  
Krisumi

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

# HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

2628

No. Room No. 306 Dated : 8/5/24

Name RAMBIR. c/o Krisumi Company

Address

Date of Arrival 7/5/24 Time 6.30 PM

Date of Departure 8/5/24 Time 10.15 AM

PARTICULARS	SAC	AMOUNT	
		Rs.	P.
Lodging.....day 1500		1500	2
	TOTAL	1500	
	UTGST.....6.....%	90	
	CGST.....6.....%	90	
	G. TOTAL	1680	

Customer's Signature

Thanks for your visit!

Manager  
8/5/24

24016

Printed 6/5/2024 To 7/5/2024 am  
 नोस्टो एम

Duplicate  
**Delhi Special Prantha Wali Gali**  
 Bno 820/821 Sec 22 A Chandigarh  
 Ph: 0172- 4650450  
 GSTIN: 04BPAPS4894C1ZV

Name: \_\_\_\_\_  
 Date: 07/05/24 **Dine In: D12**  
 21:08  
 Cashier: biller Bill No.: 160170  
 Item Qty. Price Amount  
 Dal Makhani Desi 1 110.00 110.00  
 Special  
 Kadai Paneer 1 280.00 280.00  
 Roti Tawa 15 10.00 150.00  
 Total Qty: 17 Sub Total 540.00  
 CGST 2.5% 13.50  
 SGST 2.5% 13.50  
**Grand Total | 567.00**

Thanks For Visit

**P.S.D**  
 NEAR BUS STAND  
 AMBALA CANTT  
**CASH/BILL**  
 TBLO000 CVOI WTR00  
 032129 08-05-2024  
 KADHAI PANEER FL 180.00  
 PNR BTR MSL FL 200.00  
 DAL MAKHANI 120.00  
 @ 4.00 @ 35.00  
 BUTTER NAAN 140.00  
 @ 2.00 @ 30.00  
 DAHI 80.00  
 MINERAL WATER 30.00  
 SUB..TOT 10.00  
**L SH 721.00**  
 TIME 6 @ 10.00  
 THANKS VISIT AGAIN.  
 C 6 03:47:20 M/C NO

**TAX INVOICE**

**GOPAL SWEETS (P) LTD**

CIN NO: U15209CH1997PTC020665  
 SCO 20-21 SECTOR 8-C CHANDIGARH  
 GSTIN: 04AAICS2076F1ZI  
 PH: 0172-5072794

**RESTAURANT**

Inv.#10444 Steward:Cash Table:SS  
 Pax :1 Date:07/05/2024 12:07:25 PM  
 KOT'S: 10444

Particular	Qty	Rate	Amount
HSN	CGST	UTGST	
ALOO TIKKI	1.000	120.00	120.00
996331	2.50%	2.50%	
<b>Items 1.000</b>		<b>Total</b>	<b>120.00</b>
		CGST	3.00
		UTGST	3.00
		Round Off.	0.00
<b>Vikram</b>			<b>Grand Total: 126</b>

**TAX INVOICE**

**GOPAL SWEETS (P) LTD**

CIN NO: U15209CH1997PTC020665  
 SCO 20-21 SECTOR 8-C CHANDIGARH  
 GSTIN: 04AAICS2076F1ZI  
 PH: 0172-5072794

**RESTAURANT**

Inv.#10565 Steward:Cash Table:SS  
 Pax :1 Date:07/05/2024 3:03:28 PM  
 KOT'S: 10565

Particular	Qty	Rate	Amount
HSN	CGST	UTGST	
RAWA MASALA	1.000	250.00	250.00
DOSA			
996331	2.50%	2.50%	
<b>Items 1.000</b>		<b>Total</b>	<b>250.00</b>
		CGST	6.25
		UTGST	6.25
		Round Off.	-0.50
<b>Vikram</b>			<b>Grand Total: 262</b>
		CGST @2.50% on 250.00	6.25
		UTGST @2.50% on 250.00	6.25

Total Tax: 12.50

Have a nice time ahead.

Your Order No. is 565

5016

दिनांक 6/5/2024 To 8/5/2024  
 का चर्चा मा ले-2819 c  
 Kishumi नरेश के अर्ज

CASH MEMO		Bought of विक्रेता		
Sold to क्रेता.....				
No. क्रमांक.....		Date तिथि 6/5/2024		
Qty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.	
	राम शर्मा माली का		220	
LUCKY E. & O. E. भूल-चूक लेनी देनी		Total जोड़	220	

• Goods once sold will not be taken back

Signature हस्ताक्षर

CASH MEMO		Bought of विक्रेता		
Sold to क्रेता.....				
No. क्रमांक.....		Date तिथि 6/5/2024		
Qty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.	
	राम शर्मा माली का		250	
LUCKY E. & O. E. भूल-चूक लेनी देनी		Total जोड़	250	

• Goods once sold will not be taken back

Signature हस्ताक्षर

नोट - मुकदमे का

शर्मा

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