



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : TARANG ARORA

DESIGNATION : DEPUTY MANAGER - LEASING

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
25/10/24	Krisumi	Sector 42	Car	49	9	441	Meeting with Channel Partner
13/11/24	Krisumi	Emaar Digital Greens	Car	33	9	297	Meeting with Channel Partner
13/11/24	Krisumi	Cyber City	Car	46	9	414	Meeting with Channel Partner
24/11/24	Krisumi	Two Horizon Centre	Car	43	9	387	Meeting with Channel Partner
28/11/24	Krisumi	One Horizon Centre	Car	48	9	432	Meeting with Client
17/12/24	Krisumi	Golf Course Road	Car	53	9	477	Meeting with Channel Partner
Total				272		2448	

DK
18/12/2024

DEEPTI KAPOOR
Senior General Manager - Leasing

TARANG ARORA
Signature of the Employee

TARANG ARORA
Deputy manager - Leasing