



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

## TRAVELLING BILL

NAME : Pournima Kohiragar (K-1357)

DESIGNATION : Sr. GM

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
28/11/24	Home	RAA office	Car	23.00	9.00/-	207.00/-	meeting at RAA, CR part
08/11/24	RAA office	Home	Car	23.00	-"-	207.00/-	-"-
09/01/25	Home	RAA office	Car	23.00	-"-	207.00/-	-"-
09/01/25	RAA	Home	Car	23.00	-"-	207.00/-	-"-
15/01/25	Krisumi office	Green box office	Cab	20.00	<del>9.00/-</del>	549.00	meeting with Green box
15/01/25	Green office	to Krisumi office	Cab	20.00	-	197.00	-"-
16/01/25	Home	RAA office	Car	23.00	9.00/-	207.00/-	meeting at RAA
16/01/25	RAA office	Krisumi office	Car	43.00	9.00/-	387.00/-	-"-
Total						2168/-	

*Pournima*

*Pournima*

Signature of the Employee

Approved

*P. S. Subrah* K1321  
21 Feb. 25

**Pournima Kshirsagar**

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**From:** pournima k <pournimakshirsagar@gmail.com>  
**Sent:** 15 February 2025 11:48  
**To:** Pournima Kshirsagar  
**Subject:** External Mail :Fwd: Blu Smart Ride Receipt - 15th January, 2025

----- Forwarded message -----

**From:** BluSmart <no-reply@blu-smart.com>  
**Date:** Wed, 15 Jan, 2025, 11:49  
**Subject:** Blu Smart Ride Receipt - 15th January, 2025  
**To:** <pournimakshirsagar@gmail.com>



15th January 2025 at 11:11 AM

**Thank you for riding a BluSmart, Pournima Kshirsagar!**

**You have saved 1.3 kg of CO<sub>2</sub> emissions on this ride.**

**Fare Details**

City Ride

<b>Base Fare (19.3 km)</b>	490.2
<b>GST (12%)</b>	58.8
<b>Total</b>	549.0
<b>Total Payable (Cash)</b>	549.00

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**Payment**

**Paid By Cash** 549.00

[Download Invoice](#)

## Here's your receipt for your ride, Pournima

We hope you enjoyed your ride this afternoon.

<b>Total</b>	<b>₹197.00</b>
<hr/>	
Trip charge	₹196.58
<hr/>	
Subtotal	₹196.58
Rounding	₹0.42
<hr/>	

### Payments



Cash

15/01/2025 13:09

₹197.00

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹197.00 has a GST of ₹9.99 included.

You rode with ALOK

License Plate: HR55AU7167

Uber Go 21.43 kilometres | 28 min(s)

- 12:40 | P-1/22, Gurugram, HR
- 13:09 | Max estates 360, Gurugram, Haryana 122001, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.