



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : NIVRITI RANIWALA

DESIGNATION : VICE PRESIDENT - LEGAL

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
20/5/24	Krisumi	Zeus - Varant Vihar	Car	45	9	405	Meeting
20/5/24	Zeus	MG Road	Car	22	9	198	Return Journey
20/5/24	MG Road	LELA	Car	6.5	9	58.5	Hearing
30/5/24	LELA	Krisumi	Car	19	9	171	Return from Hearing
05/06/24	Krisumi	A2B - CP	Car	53	9	477	Meeting
05/6/24	A2B	MG Road	Car	27	9	243	Return from Meeting
06/6/24	MG Road	LELA	Car	6.5	9	58.5	Hearing
06/6/24	LELA	MG Road	Car	6.5	9	58.5	Return from Hearing
Total						1669.5/-	

Ole
Ale

Nivriti

Signature of the Employee