



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

## TRAVELLING BILL

NAME : NIVRITI DEEPAK KUMAR 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)			19 Dec 2024		1603/-
4	Entertainment					
5	Telephone					
6	Printing & Stationery					4440/-
7	Airport Taxes					
8	Others ( Pls. Specify) food					1629/-
TOTAL						0

### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
16/12/24	Krisumi	Civil lines	Taxi			365/-	
13/12/24	Krisumi	Zeus	Taxi			365/-	
13/12/24	Zeus	MG Road	Car	21	9	189/-	
27/11/25	Krisumi	DSK	Car	53	9	477/-	
27/11/25	DSK	MG Road	Car	24	9	216/-	
28/11/25	Krisumi	Court	Car	7	9	63/-	
28/11/25	Court	MG Road	Car	8	9	72/-	
Total							

Nivriti

Signature of the Employee

OK  
AK

# INVOICE

INVOICE #

INV00002

ISSUE DATE

27/11/2024

DUE DATE

04/12/2024

## FROM

Soha Legal Translation  
9953365944  
sayedshabnaz8@gmail.com

## BILL TO

Krisumi Corporation Pvt Ltd  
06AAECV0565A1ZR  
11th Floor, Unit-02, Emaar Capital Tower-02,  
Mehrauli Gurugram, Sector-26, Gurugram,  
Haryana-122002."

DESCRIPTION	QTY	PRICE	AMOUNT
Omewati (Hindi to English) Translation Hindi to English	74	₹60.00	₹4,440.00
<b>PAYMENT METHOD</b> Done		<b>TOTAL</b>	<b>₹4,440.00</b>

Bank Name: Kotak Bank

Address of Bank: F 22 PREET VIHAR, VIKAS MARG NEW  
DELHI 110092.

Account Holder: Shabnaz Mohammed Sayed

IFSC Code: KKBK0004622

Account Number: 3347234244

Pan Card number: NOQPS4129H

ok  
Shabnaz

Shabnaz