



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : RAMBIR (K1010)

DESIGNATION :

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	23-2024	TO 8/3/24	Krisum		CHD			
2			OSM		Kris	CAR (Self)	5850	
3					DTCF			
4								
5			Toll charge				1030	
6								
7							6880	
Total								0

(A)

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging					
2	Boarding	7/3/2024 TO 8/3/24				2750
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others (Pls. Specify)					
TOTAL						2750 0

(B)

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
7-3-24	Krisum	DTCF	by Road	650	9	5850	Krisum - 3 cars
to		(chd)					ambir Loi ch
8/3/24							for sum
7/3/2024	ambir	ambir	Toll ch			1030	
Total						6880	

A+B

$$6880 + 2700 = 9580$$

ambir
ambir
ambir

Signature of the Employee

Rambir
9/3/2024
Signature of the Employee

Important Messages

The Agency does not guarantee the accuracy of this information. For up-to-date account information, please contact our Customer Care at 18602670104.

* Date and Time for Activity type- Trip is the Trip Date & Time, not the Transaction Posting Date & Time

- With effect from 01/07/2017, Goods and Services Tax will be applicable on the services which include IGST @ 18%, CGST @ 9% and SGST @ 9%.
- Our registered office address : ICICI Bank Limited, "Landmark", Race Course Circle, Vadodara - 390 007, Gujarat, India.

Declaration

For ICICI Bank Limited

Authorized Signatory

CASH MEMO		Bought of विक्रेता		
Sold to क्रेता..... <i>Car</i>				
No. क्रमांक.....		Date तिथि... <i>7/3/2021</i>		
Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.	
	<i>2411 4211, 2411</i>		150	
<i>Ambar</i>				
LUCKY	E. & O. E. भूल-चूक लेनी देनी	Total जोड़	150	

• Goods once sold will not be taken back

Signature
हस्ताक्षर

CASH MEMO		Bought of विक्रेता		
Sold to क्रेता.....				
No. क्रमांक.....		Date तिथि... <i>7/3/2021</i>		
Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.	
	<i>2411 4211, 2411</i>		230	
<i>Ambar</i>				
LUCKY	E. & O. E. भूल-चूक लेनी देनी	Total जोड़	230	

• Goods once sold will not be taken back

Signature
हस्ताक्षर

MANNAT HAVELI
 Haveli Pizza Pvt. Ltd.
 52 Mile Stone, NH-1, Murthal Sonipat, Haryana
 Phone No.: 9254303032
 GSTIN: 06AABCH8621E2ZU
 HSN CODE: 996331

RESTAURANT
 Bill : A115687 Time : 18:55
 Date Table Cvr Stw UID
 08/03/24 36 1 vikash

Item Name	Qty.	Rate	Amount
Aloo Pyaaz Parantha	1	115.00	115.00
Mix Parantha	1	130.00	130.00
Sweet Lassi	1	140.00	140.00
Tandoori Roti	2	38.00	76.00
Aloo Gobhi	1	280.00	280.00
Chai	1	45.00	45.00

Sub Total 7 786.00
 SGST@2.5% 19.66
 CGST@2.5% 19.66

Gross Amount 825.00

KOT No. : C267365

MG FOOD COURT
 li Pizza Pvt. Ltd.
 52 Mile , NH-1, Murthal Sonipat, Haryana
 Phone No.: 9254303032
 GSTIN: 06AABCH8621E2ZU
 HSN CODE: 996331

FOOD COURT
 Bill : E085227 Time : 19:15
 Date Table Cvr Stw UID
 08/03/24 000 1 vikash

Item Name	Qty.	Rate	Amount
Aloo Bread Pakora	1	55.00	55.00
Chai	1	45.00	45.00

Sub Total 2 100.00
 SGST@2.5% 2.51
 CGST@2.5% 2.51

Gross Amount 105.00

KOT No. : G085228

Date 7/3/2024

1 Mutter Paneer	180	-
1 Mix Paratha	60	-
3 Roti	30	-
		270

Hotel Eshant

CASH MEMO		Bought of विक्रेता	
Sold to क्रेता		Date तिथि 8/3/24	
No. क्रमांक		Date तिथि 8/3/24	
Qty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
1	मटर पनीर मिक्स रोटी		270
LUCKY E. & O. E. भूल-चूक लेनी देनी		Total जोड़	270

• Goods once sold will not be taken back
 Signature हस्ताक्षर