



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

## TRAVELLING BILL

NAME : DISHITA KHERIA

DESIGNATION : ASSISTANT MANAGER - 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					449	Lunch
5	Telephone						
6	Printing & Stationery						
7	Airport Taxes						
8	Others ( Pls. Specify)				3903.	4004	stamp paper.
TOTAL						4453.00	

### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
20/2/25	Sushant dok	District Court	CAR			209	Hearing
20/2/25	Govt office	office	CAR			254	Hearing
18/2/25	office	MG Road	CAR			277	finalisation of docs
18/2/25	office	Sushant dok	CAR			218	finalisation of docs
Total						958	

*AD Vishit*


*Dishita Kheria*  
Signature of the Employee



To EVERSUB INDIA PRIVATE LIMITED

₹449

EVERSUBINDIAPRIVATELIMITED

 Completed

20 Feb 2025, 1:14 pm



HDFC Bank 1500



UPI transaction ID

100320646374

To: EVERSUB INDIA PRIVATE LIMITED

eversubindiapri355230.rzp@rxairtel

From: NISHTHA KHERIA (HDFC Bank)

Google Pay • kherianishtha@okhdfcbank

Google transaction ID

CICAgMjm-ZHUZQ

POWERED BY



UNIFIED PAYMENT INTERFACE