



# KRISUMI CORPORATION

## Annexure to International Travel Policy

### INTERNATIONAL TOUR APPROVAL CUM ADVANCE REQUISITION FORM

Date: 29th May 2024, Wednesday

Name: Pradhuman Singh

Emp. Code: K1073

Designation: General Manager

Department: Sales

Purpose: Overseas Client Connect and Channel Partner in Dubai (UAE)

Duration: From: 30th May 2024, Thursday To: 2nd June 2024, Sunday

Destination: Dubai (UAE)

No. of Days:

0	3
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#### Travel Details :

Date : 30th May 2024, Thursday

Time : 5:00 PM

Flight No. Air India AI 915 Economy

#### CURRENCY REQUIRED :

- a) Currency (Dollar / Euro / Pound / Yen) AED 2000 /-
- b) Currency Required for :
- 1 Boarding / Lodging (Amount) NA
- 2 Conveyance (Amount) Included in above
- 3 D. A. (Amount)
- 4 Any Other Expense (Please Specify) Amount (In case additional expenses incurred, will raise a bill).....
- c) Total Currency Required AED 2000 /-
- d) (In words) UAE Dirham Two Thousand only

Employee Sign

Chief Executive Officer

Co-Chief Executive Officer

Managing Director

Note:- All the claims/imprest should be settled within Four days of coming back from the tour.