



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.

VOUCHER

No. _____

Date 20-05-24

Firm's Name _____

PARTICULARS

Rs.

P.

Debit

ADD

2000

1

Total

2000

2

Credit

1

Total

2000

2

Approved by _____

Prabhu A

Signature _____

Receiver's Signature _____

Prabhakar Suresh

Subhash®

RECEIVED the sum of Rupees _____

on Ac of _____



KRISUMI CORPORATION

Annexure to International Travel Policy

TOUR EXPENSE CLAIM FORM (INTERNATIONAL)

Date: 13-Jun-24

Name: Pradhuman Singh

Emp. Code:

K1073

Designation: General Manager

Department:

Sales

Location: Dubai/UAE

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

Duration: From: 30-May-24

To: 02-Jun-24

Destination: Dubai/UAE

Travel Details :

Date : 30-May-24

Time : 15:10 UAE Time

Flight No. : AI 915

Currency Taken : UAE AED

2000/-

In words

Dirhams Two Thousand only /-

Bills Summary

Date	Bill No.	Item Description	Amount
Attached on the annexure page			
TOTAL			

Balance Amount : To be paid / To be received from Company ₹ 1,863.00

In words One thousand eight hundred and sixty three only.

I hereby certify that the expenses claimed in this statement have been incurred in carrying out company work.

Please attach the copy of tour approval form as well as original bills / tickets etc.

No. of enclosures 1

Sign of Employee

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

S.No	Date	Bill No.	Item Description	Amount (AED)	
1	30-May-24	525090	'UAE visitor Tax	60	
2	31-May-24	10702156	Food bill	532	
3	02-Jun-24	02-06-2024	Taxi bill	300	
4	02-Jun-24	3803	Food bill	37	
5	02-Jun-24	3800	Food bill	54	
6	02-Jun-24	3801	Food bill	31	
7	02-Jun-24	3758	Food bill	40	
8	02-Jun-24	3740	Food bill	27	
9	30-May-24	CT2153	Taxi bill	16	
10	01-Jun-24	NT0314	Taxi bill	15	
11	02-Jun-24	DJ023	Taxi bill	15	
12	01-Jun-24	CT0506	Taxi bill	225	
13	02-Jun-24	57450	Food bill	61	
14	31-May-24	53117	Taxi bill	28	
15	31-May-24	53121	Taxi bill	53	
16	31-May-24	53121	Taxi bill	76	
17	31-May-24	CT2521	Taxi bill	21	
18	01-Jun-24	52390	Phone Recharge	55	
19	01-Jun-24	87	Stationery For event	108	
20	01-Jun-24	01-06-2024	Taxi bill	200	
21	31-May-24	1296	Taxi bill	50	
22	02-Jun-24	AT0011	Taxi bill	14	
				AED	2018
				Advance	2000
				Balance	18
				INR	426.6 [396x23.70]
23	30-May-24	4289	India Taxi bill	697	
24	03-Jun-24	151	India Taxi bill	739	
				INR	1436
Total					1862.6



Tax Registration Number: 100567275100003

TAX INVOICE

Mr. Pradhuman Singh
India

Room No : 1813
Arrival : 30-MAY-24 20:44:00
Departure : 02-JUN-24 00:00:00
No of Guest : 1/0
Page No. : 1 of 1
Folio NO :
Tax Invoice NO : 525090
Conf. No. : 525090
Cashier No. : 28
User ID : GHULAM

Customer TRN :
Membership No. :
Group Code :
Company Name :

Date	Description	Debits AED	Credits AED
30-05-24	Cash		60.00

Total	0.00	60.00
Balance	-60.00 AED	
Total Excl. VAT	.00 AED	
Total VAT	0.00 AED	

Thank You for Staying with **Grand Millennium Business Bay**. Please confirm your authorization of the charge by signing this statement, in case you are settling your invoice by credit card or it is being charged to company.

Guest's Signature

Terms & Conditions:

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Charges that are not posted prior to check out are to be settled after departure to the forms of payment on file.

2 /

2



TAJ
DUBAI

MEDA
TAX INVOICE - AED
VERNE HOTEL LLC - TAJ DUBAI
Burj Khalifa St, Dubai, UAE, P.O-8489,
T: +97144383100
Email: info.tthdxb@tajhotels.com
212001276 Angelo

CHK 10702156 TBL 4/1
GST 2
31 May '24 15:54 PM

Walk-In Guest

- 2 Fresh Lime Soda LB 80.00
- 1 The Meda Salad 65.00
- 1 Truffle Pizza 95.00
- 1 Chicken Parmigiana 65.00
- 1 Diet Pepsi Can 35.00
- 1 Voss Still Large 40.00
- 1 Chicken Milanese 90.00
- 1 Patatas Bravas 62.00

23.89 VAT 5% 532.00
Subtotal AED532.00
Total Due AED532.00

Tips: _____
Room : _____
Name: _____
Signature: _____

Menu Price incl. of 7% Municipality
Fee & 10% Service Charge & 5% VAT
TRN-100376318000003



Muhammad Tufail
MD
00971521450612
00923417555533

3 ✓
Date: 01 JUNE
2024

Desert Safari City Tours

CAR LIFT PICK & DROP
FULL AND HALF DAY SERVICE AVAILABLE

		Amount
drop 30 MAY 2024		
to Grand Millennium to		200/-
TAJ 01-06-24		
Total AED 200		200/-
Two hundred only		
(MSH)		
" " "		
Total		200/-

S. No. 02-06-24 **INVOICE**

Date: 02/June 2024

Mr./Ms. **PRADHUMAN SINGH KRISHNA**

Description	Qty.	Price	Amount
1/2 DAY			
→ MEENA BAZAR			
→ HESSA STREET			
→ DXB Terminal 2			300/-
Total AED THREE HUNDRED ONLY			300/-
Total			300/-

Receiver's Sign

Signature

4
 مطار دبي الدولي الكونكورس الشرقي
 Dubai Airport Concourse East
 شركة محمد حمود الشايخ
 M.H.Aishaya Co.
 Tel # 1971 44190599
 P.O.Box. 1277 Dubai UAE
 TRN: 100302757800003
 فاتورة ضريبة
 Tax Invoice
 Starbucks Coffee

11775 rowena

1
 WSR#: 2

03803 NAMDA
 2 Jun'24 19:37 PM
 *****REPRINT*****

Cafe To Go

1 Highland Mineral Water Eco 9.00
 مياه معدنية ٩.٠٠
 1 GR Iced Toffee Nut Latte 28.00
 مشايخ توفى نوت لاتييه وساء ٢٨.٠٠
 المجموع AED 37.00
 اجمالي الشايخ AED 37.00
 اجمالي الشايخ AED 37.00
 دفع AED 37.00
 Change Due AED 0.00
 التغيير المستحق AED 0.00
 Visa MRAB AED 37.00
 فيزا AED 37.00
 427124xxxxxx6477

Check Closed

2 Jun'24 19:39 PM

Net Amount : AED35.24
 المبلغ الصافي : AED35.24
 VAT 5% : AED1.76
 ضريبة 5% : AED1.76

Exchange of goods permitted within 14 days of purchase. Refunds permitted within 7 days. Exchange of reduced items allowed within 3 days, no refunds

يسمح باستبدال البضاعة المشتراة خلال 14 يوم من تاريخ الشراء كما يسمح باسترداد ثمنها خلال 7 أيام. يسمح باستبدال البضاعة المخفضة خلال 3 أيام ولا يسمح باسترداد ثمنها

All prices are inclusive of 5% VAT
 الاسعار شاملة 5% ضريبة القيمة المضافة

كن على حق واعرف حقوقك كمتسلك
Be Right Know Your Consumer Rights
www.consumerights.ae
600545555

هذه السياسة معتمدة من قبل دائرة التنمية الاقتصادية الاماراتية - دبي
 This policy is Authorized By The Department of Economic Development - Dubai

5
 مطار دبي الدولي الكونكورس الشرقي
 Dubai Airport Concourse East
 شركة محمد حمود الشايخ
 M.H.Aishaya Co.
 Tel # 1971 44190597
 P.O.Box. 1277 Dubai UAE
 TRN: 100302757800003
 فاتورة ضريبة
 Tax Invoice
 Starbucks Coffee

11775 rowena

MS#: 2

800 Marlon
 2 Jun'24 19:34 PM

Cafe To Go

1 Chicy Casado Protein Wrap 31.00
 رول بروتين الكاسادو والافوكادو ٣١.٠٠
 1 GR DOUBLESHOT ICED SHAKA 23.00
 نوتل شوك و ٢٣.٠٠
 Subtotal AED 54.00
 اجمالي الشايخ AED 54.00
 Payment AED 54.00
 دفع AED 54.00
 Change Due AED 0.00
 التغيير المستحق AED 0.00
 Hasten MRAB AED 54.00
 سانسوكارد AED 54.00
 518084xxxxxx2068

Check Closed

2 Jun'24 19:35 PM

Net Amount : AED51.43
 المبلغ الصافي : AED51.43
 VAT 5% : AED2.57
 ضريبة 5% : AED2.57

Exchange of goods permitted within 14 days of purchase. Refunds permitted within 7 days. Exchange of reduced items allowed within 3 days, no refunds

يسمح باستبدال البضاعة المشتراة خلال 14 يوم من تاريخ الشراء كما يسمح باسترداد ثمنها خلال 7 أيام. يسمح باستبدال البضاعة المخفضة خلال 3 أيام ولا يسمح باسترداد ثمنها

All prices are inclusive of 5% VAT
 الاسعار شاملة 5% ضريبة القيمة المضافة

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مطار دبي الدولي الكونكور - الشرقى
 Dubai Airport Concourse East
 شركة محمد بن راشد الشايخ
 M.H. Alshaya Co.
 Tel # +971 44190597
 P.O.Box. 1277 Dubai UAE
 TRN: 100302757800003
 فاتورة ضريبية
 Tax Invoice
 Starbucks Coffee

11775 rowena

WS#: 2

CHK 3801

A

2 Jun'24 19:35 PM

Cafe To Go

1 Four Cheese Roasted
 Tomato Focaccia 31.00
 الخبزة مع الطماطم المخبوزة 31.00

Subtotal AED 31.00

إجمالي المبلغ AED 31.00

Payment AED 31.00

دفع AED 31.00

Change Due AED 70.00

المتبقي المبلغ

AED 70.00

Cash AED 101.00

المبوبة النقدية AED 101.00

Check Closed

مغفل الشيك

2 Jun'24 19:35 PM

Net Amount : AED29.52

المبلغ الصافي : AED29.52

VAT 5% : AED1.48

ضريبة 5% : AED1.48

Exchange of goods permitted within
 14 days of purchase. Refunds permitted
 within 7 days. Exchange of reduced
 items allowed within 3 days, no refunds

يتمتع باستبدال البضاعة المشتراة خلال

14 يوم من تاريخ الشراء كما يسمح

باسترداد ثمنها خلال 7 أيام. يسمح

باستبدال البضاعة المخفضة خلال 3 أيام

ولا يسمح باسترداد ثمنها

All prices are inclusive of 5% VAT

الأسعار شاملة 5% ضريبة القيمة المضافة

كن على حق واعرف حقوقك كمتسلك

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مطار دبي الدولي الكونكور - الشرقى
 Dubai Airport Concourse East
 شركة محمد بن راشد الشايخ
 M.H. Alshaya Co.
 Tel # +971 44190597
 P.O.Box. 1277 Dubai UAE
 TRN: 100302757800003
 فاتورة ضريبية
 Tax Invoice
 Starbucks Coffee

11775 rowena

WS#: 2

CHK 3758

2 Jun'24 18:22 PM

Cafe To Go

1 Dynamite Chicken Sandwich 31.00
 سندويش دجاج ديناميت 31.00

1 Highland Mineral Water 21.00

Highland Mineral Water 21.00

Subtotal AED 40.00

إجمالي المبلغ AED 40.00

Payment AED 40.00

دفع AED 40.00

Change Due AED 0.00

المتبقي المبلغ

AED 0.00

Cash AED 100.00

المبوبة النقدية AED 100.00

Check Closed

مغفل الشيك

2 Jun'24 18:22 PM

Net Amount : AED36.1

المبلغ الصافي : AED36.1

VAT 5% : AED1.9

ضريبة 5% : AED1.9

Exchange of goods permitted within
 14 days of purchase. Refunds permitted
 within 7 days. Exchange of reduced
 items allowed within 3 days, no refunds

يتمتع باستبدال البضاعة المشتراة خلال

14 يوم من تاريخ الشراء كما يسمح

باسترداد ثمنها خلال 7 أيام. يسمح

باستبدال البضاعة المخفضة خلال 3 أيام

ولا يسمح باسترداد ثمنها

All prices are inclusive of 5% VAT

الأسعار شاملة 5% ضريبة القيمة المضافة

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مطار دبي الدولي الكونكورس الشرقي
Dubai Airport Concourse East
مركز خدمة عملاء الشايخ
M.H. Alshaya Co.
Tel # +971 44190597
P.O.Box. 1277 Dubai UAE
TRN: 100302757800003
فاتورة فريمية
Tax Invoice
Starbucks Coffee

11775 POWENA

CHK 3740
2 Jun 24 17:25 PM

Cafe For Here

1 Rocky Road 27.00
روكي رود 1
Subtotal AED 27.00
إجمالي المبلغ AED 27.00
Payment AED 27.00
دفع AED 27.00
Change Due AED 3.00
تغيير نقدي
Cash AED 30.00
المسحوق AED 3.00

Check Closed

2 Jun 24 17:25 PM

Net Amount : AED25.71
المبلغ النهائي : AED25.71
VAT 5% : AED1.29
5% ضريبة : AED1.29

Exchange of goods permitted within 14 days of purchase. Refunds permitted within 7 days. Exchange of returned items allowed within 3 days, no refunds.

يسمح باستبدال بضاعة المشتراة خلال 14 يوم من تاريخ الشراء كما يسمح باسترداد ثمنها خلال 7 أيام. يسمح باستبدال البضاعة المعيبة خلال 3 أيام ولا يسمح باسترداد ثمنها.

All prices are inclusive of 5% VAT
الأسعار شاملة 5% ضريبة القيمة المضافة

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600545555

هذه السياسة هي جزء من شروط خدمة الشركة. هذه السياسة هي جزء من شروط خدمة الشركة. هذه السياسة هي جزء من شروط خدمة الشركة.
This policy is Authorized by The Department of Economic Development - Dubai

--- Customer Connect ---

1. Connect to the following Wifi SSID, SSID: MeterConnect CT2153
2. In browser go to meterconnect.ae.



Taxi Customer Receipt

Fleet: Cars Taxi Taxi: CT2153
Driver : SAYED KHALIL HUSSAIN SAYED ALI
Driver ID: 0003107360

TRIP DETAILS

Trip ID : CT2153-2024053021-689-11
Pick Up : Business Bay 1
Date : 30/05/2024 21:59
Drop Off: Business Bay 1
Date : 30/05/2024 22:09
Trip Distance : 3.53km
Trip Duration : 10mins
Booking Number:

Trip Amount	AED	16.00
----- DTC POD -----		
DTC POD Cancellation	AED	0.00
POD Paid	AED	0.00
Discount	AED	0.00
----- HALA -----		
Hala Peak	AED	0.00
Hala Peak X		1.0X
Total Amount	AED	16.00
Type of Payment	CASH	



Call Center 800 90 90

Thank you for using our services
www.rta.ae



Taxi Customer Receipt

Fleet: National Taxi Taxi: N10314
Driver : WAJIB AHMAD SAID GHADAFI
Driver ID: 0003310279

TRIP DETAILS

Trip ID : N10314-2024060101-111-13
Pick Up : Business Bay 1
Date : 01/06/2024 01:17
Drop Off: Business Bay 1
Date : 01/06/2024 01:25
Trip Distance : 3.34km
Trip Duration : 7mins
Booking Number:

Trip Amount	AED	14.50
----- DTC POD -----		
DTC POD Cancellation	AED	0.00
POD Paid	AED	0.00
Discount	AED	0.00
----- HALA -----		
Hala Peak	AED	0.00
Hala Peak X		1.0X



Taxi Customer Receipt

Fleet: Dubai Taxi Taxi: DUJ23
Driver : NAEEM FAZIL MUHAMMAD FAZIL
Driver ID: 0002191479

TRIP DETAILS

Trip ID : DUJ23-2024060202-4605-9
Pick Up : Business Bay 1
Date : 02/06/2024 02:05
Drop Off: Business Bay 1
Date : 02/06/2024 02:14
Trip Distance : 3.41km
Trip Duration : 8mins
Booking Number:

Trip Amount	AED	15.00
----- DTC POD -----		
DTC POD Cancellation	AED	0.00
POD Paid	AED	0.00
Discount	AED	0.00
----- HALA -----		
Hala Peak	AED	0.00
Hala Peak X		1.0X
Total Amount	AED	15.00
Type of Payment	CASH	



SHIFT SUMMARY

Plate No : CT0506
Driver No : 3113586
Bus Issue : No
Start Time : 16:04 01/06
Finish Time : 19:04 01/06
Duration : 03:00:26

Shift Completed

Waiting Charges	: AED	15.00
Credit Cards	: AED	225.50
In-App	: AED	0.00
E-Payments	: AED	0.00
DTC-App	: AED	0.00
Atmpay	: AED	0.00
QR Code	: AED	0.00
Cash	: AED	0.00
POD Paid	: AED	0.00
Tips	: AED	0.00
Total Extras	: AED	0.50
Total Sharjah	: AED	0.00
Total Tollways	: AED	4.00
Total Denations	: AED	0.00
Total Amount	: AED	225.50
Shift Discount	: AED	0.00
Shift Total	: AED	225.50
Shift Trips	: 7	
Discounted Trips	: 0	
Bookings	: 3	
Max Speed	: 111 km/h	
Kilometers Hired	: 97.17 km	
Kilometers Vacant	: 18.61 km	
Total Kilometers	: 115.78 km	
Careem Discount	: AED	0.00
Paid in Careem	: AED	73.50
Pax Prev. Balance	: AED	0.00
Hala Juniors	: AED	0.00
Hala Peak	: AED	7.00
PDF Fare	: AED	0.00
PBT Extras	: AED	0.00
PBT Tolls	: AED	0.00
PBT Total	: AED	0.00

Here's your receipt for your ride, Pradhuman

We hope you enjoyed your ride this afternoon.

Total ₹697.00

Trip charge ₹638.63

Subtotal ₹638.63

Wait Time ₹13.17

Rounding ₹0.19

Rider Promotion -₹59.99

MCD Delhi New Toll ₹105.00

Payments



Cash

5/30/24 2:29 pm

₹697.00

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹697.00 has a GST of ₹49.31 included.

You rode with PRAVEEN KUMAR

License Plate: UP14LT4289

Uber Go 39.27 kilometres | 1 h 6 min(s)

1:23 pm | Ahinsa Khand 2, Indirapuram, Ghaziabad, UP 201014

2:29 pm | Delhi, 110037, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Here's your receipt for your ride, Pradhuman

We hope you enjoyed your ride this morning.

Total ₹739.00

Trip charge ₹490.80

Subtotal ₹490.80

Rounding ₹0.15

UP interstate charges ₹126.00

Paid to airport ₹204.14

Promotion -₹82.09

Payments



Cash
6/3/24 3:35 am

₹739.00

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹739.00 has a GST of ₹58.30 included.

You rode with Mancj

License Plate: DL1RTA0151

Uber Go 38.12 kilometres | 45 min(s)

2:48 am | T3, Multi Level Car Parking, New Delhi, Delhi, 110037, India

3:35 am | Nirala Eden Park Block-F, Nirala Eden Park Internal Rd, Judges Enclave, Ahinsa Khand 2, Indirapuram, Ghaziabad, Uttar Pradesh 201014, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.