



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

## TRAVELLING BILL

NAME : Agam Sandha

DESIGNATION : Company Secretary


S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)


### 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					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others ( Pls. Specify)					
	<b>TOTAL</b>					0

### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
09.10.2024	Krisumi	KML	Car	30	9	270	Meeting with mr. Baranwal
09.10.2024	KML	Dwarka	Car	46	9	420	Meeting with mr. Baranwal
14.11.2024	Dwarka	NSDL, CP	Car	46	9	410	ISIN meeting
14.11.2024	NSDL, CP	Dwarka	Car	40	9	360	ISIN meeting
14.11.2024	FOOD		Food			500	ISIN meeting
	<b>Total</b>					1960	

  
Signature of the Employee

  
( Manu Gupta )  
Approved by



Blue Tokai Coffee Roasters  
Connaught Place  
MUHAVRA ENTERPRISES PRIVATE LIMITED  
N Block, N 44, Connaught Circle, Block N,  
Connaught Place  
New Delhi, Delhi - 110001  
7042979993  
GSTIN: 07AAICM1839L2Z3  
FSSAI 13322009000454

Invoice  
Dine In Blue Tokai

T02 (Pax - 1)

NEW CUSTOMER.....  
LFQVKKWY

Invoice CA-061/155049      2 items (2 Qty)  
Nov 14 2024 12:49 PM      E1566

Mushroom Cream Cheese Croisstata      240.00  
1 @ 240/ea  
Vietnamese Style Iced Coffee      260.00  
1 @ 260/ea

Sub Total      500.00

Bill Total      500.00

Payment Summary  
paytmcd (HD=0 Danl. \*\*\*\*\*3361)      500.00  
Balance      0.00

Tax Summary  
CGST 2.5% on 476.19      11.90  
SGST 2.5% on 476.19      11.90



Your opinion matters, and we would love to  
hear about your experience. It will help  
us serve you better.

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