



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

DATE: 28-May-2024

NAME : Pradhuman Singh

DESIGNATION : General Manager - Sales

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1								
Total								0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Food Bill	1	36	28-Dec-23		2699
2	Food Bill	1	109	29-Dec-23		2226
3	Food Bill	1	RB649591	30-Dec-23		1512
	TOTAL					6437

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
	Total						

Pradhuman Singh

Pradhuman Singh

Signature of the Employee

ERP: 37226
08/04/24

6 Bay Food Company

SCO 1-2-3. SECTOR 17-B
Chandigarh, 160017
Ph no:-9888003261.
GSTIN: 04ABZPS6348D1Z5

Order No: 36
28 Dec, 2023 21:44

Table No:9

Order Type: Dine-in
Name:
Phone:

Item	QtyxPrice	Tot
Peanut Masala Chat	1 X 200	200
Fish Amritsari	1 X 550	550
Veg Spring Rolls	1 X 270	270
Soda Bottle	2 X 20	40
Coke 500ml	1 X 30	30
Green Salad	1 X 180	180
Fish Ajwani Tikka	1 X 520	520
Corn Chaat	1 X 250	250
Yellow Dal	1 X 350	350
Tandoori Roti	4 X 30	120
Tandoori Roti	2 X 30	60
Sub-total		Rs.2570
SGST	2.5%	64.25
UTGST	2.5%	64.25
Final Amt		Rs.2699

Thank You | Please Visit Again

6 Bay Food Company

SCO 1-2-3. SECTOR 17-B
Chandigarh, 160017
Ph no:-9888003261.
GSTIN: 04ABZPS6348D1Z5

Order No: 109
29 Dec, 2023 22:49

Table No:9

Order Type: Dine-in
Name:
Phone:

Item	QtyxPrice	Tot
Peanut Masala Chat	1 X 200	200
Tandoori Chicken	1 X 550	550
Soda Bottle	3 X 20	60
Sprite 500ml	1 X 30	30
Roasted Pappad (4Pcs)	1 X 120	120
Fish Amritsari	1 X 550	550
Sprite 500ml	1 X 30	30
Dal Makhni	1 X 400	400
Tandoori Roti	3 X 30	90
Tandoori Roti	3 X 30	90
Sub-total		Rs.2120
SGST	2.5%	53
UTGST	2.5%	53
Final Amt		Rs.2226

Thank You | Please Visit Again

(A Unit of ... S PVT. LTD.)
67 MILL ... HALKH, PANIPAT
GST ... AAI CH 6965 E 6ZO
PAN ... :996331

RESTAURANT

Bill : RB649591 Time : 18:58
Date 30/12/23 Table Cvr 29 1 Stw UID
sandeep

Item Name	Qty.	Rate	Amount
Mix Pakora	1	199.00	199.00
Veg Burger	2	99.00	198.00
Yellow Dal Tarka	1	275.00	275.00
Butt Makhni	1	285.00	285.00
Plain Rice	2	170.00	340.00
Tea	3	38.00	114.00
Mineral w.	1	28.50	28.50

Sub Total 11 1439.50
CGST 2.5% 36.00
SGST 2.5% 36.00

Gross Amount 1512.00

KOT No. : RG1041892\RG1041944\RG1041979
Have A Nice Day
SAVE WATER SAVE LIFE