



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : NIVRITI PANIWAIA

DESIGNATION : VICE PRESIDENT - 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					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others (Pls. Specify)					
TOTAL						0

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
25/7/24	Rela Road	Rela	car	6.5	9	58.5	
25/7/24	Rela	office	car	19	9	171	
26/7/24	office	Rela	car	19	9	171	Rela Extension Matter
26/7/24	NG Road	Rela	car	6.5	9	58.5	? filing
20/7/24	Rela	office	car	19	9	171	? filing
01/8/24	NG Road	Rela	car	6.5	9	58.5	? Hearing
01/8/24	Rela	office	car	19	9	171	? filing
05/8/24	NG Road	Rela	car	6.5	9	58.5	? filing
05/8/24	Total	Rela office	Car	19	9	171	

10896
859.5

Oll
All

Ravish
Signature of the Employee