KRISUMI CORPORATION

14407

Employee Name:	**JAIRAJ VIKAS VERMA**
Department:	Finance

Date:	25-09-2020
Period of claim	

Date	From	To	Purpose	Mode of Travel	Kilo Meters in case of Car/Scooter	Rate per Km	Amount Rs.	Amount P.	Misc Rs.	Misc P.	Total Rs.	Total P.
18-Sep-20	Udyog Vihar Office	MCG Office	Official	Auto	-	-		88	-		88	
21-Sep-20	Udyog Vihar Office	MCG Office	Official	Auto	-	-		80			80	
21-Sep-20	MCG Office	Udyog Vihar Office	Official	Auto	-	-		80			80	
									0.00		**248.00**	

DATE	EMPLOYEE SIGNATURE	APPROVAL	TOTAL	248.00
	Jairaj	RK Sadhu		

Received Rupees

CASH VOUCHER NO:

Date:

Receiver's Signature