



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : NISHITA KHERRIA

DESIGNATION : ASSISTANT MANAGER - 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					313	Lunch
5	Telephone						
6	Printing & Stationery					101	Stamp paper
7	Airport Taxes						
8	Others (Pls. Specify)						
	TOTAL					414.00	

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
20/3/25	Sydhant	Convent	CAB			Rs 149	Hearing
20/3/25	Convent	Home	CAB			Rs 159	Hearing
21/3/25	office	Convent	CAR			Rs 220	Inspection of file
25/3/25	Convent	Home	CAR			Rs 192	Inspection of file
27/3/25	Home	Convent	CAR			Rs 191	Hearing
Total						Rs 911	

Oh Nishita

Nishita Kherria
Signature of the Employee

Subway 57359-2-0

Tax Invoice

Eversub India Pvt. Ltd.

GF-104D/131D/132D, Sushant
Shopping Arcade, Sushant Lok-I,
Gurgaon-122002

Phone No.: 7303717675

FSSAI No.: 10822005001707

GSTIN: 06AAGCS5808M1ZZ

Invoice No.: 5735902501-160319

Date: 2025-03-20 13:31:41

Kots: 43

Customer Detail

Name: casstomar

Mobile: 7355023010

Item	Qty	Amt
Paneer Tikka 15cm	1	209.00
Multigrain 15cm	1	0.00
Add@Classic Cold Coffee	1	89.00
SubTotal:	3	298.00
CGST @2.5%		7.45
SGST @2.5%		7.45
Round Off:		0.10
Total Invoice Value:		313

Other Amount 313.00
313
Name PineLabsPlutusUPI
Service Category Restaurant Service
CIN - U55101MH2002PTC416960
Regd Add.: 6th Flr, Vaman Techno
Centre, Makwana Road, Marol,
Andheri East, Mumbai - 400059
SAC/HSN Code 996331

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