



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : NIVRITI PANIWALA

DESIGNATION : NCF 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

SI. 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
04/04/25	Krisumi	District Court	Car	19	9	108/-	} Meeting
04/04/25	District Court	MG Road	Car	8.4	9	75.6/-	
05/04/25	MG Road	DSK-dikka	Car	24	9	216/-	
05/04/25	DSK-dikka	MG Road	Car	24	9	216/-	
15/04/25	MG Road	District Court	Car	7.5	9	67.5/-	} Hearing
16/04/25	MG	REPA	Car	6.6	9	59.4/-	
16/04/25	REPA	Krisumi	Car	11	9	99/-	} Meeting
15/04/25	District Court	MG Road	Car	8.4	9	75.6/-	
Total						912/-	

On
AK

Nivriti

Signature of the Employee