KRISUMI CORPORATION

K-217

| | | | |
|---|---|---|---|
| **Employee Name:** | **PRAKASH CHANDRA** | **Date:** | |
| **Department:** | **DM- PURCHASE** | **Period of claim** | **29.01.2021 to28.02.2021** |

| 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. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29.01.2021 | Project Office | Sahara Mall | For Mobile Phones Purchasing With Parking Charges | CAR | 20 | 6.5 | 130 | | - | | 130 | |
| 29.01.2021 | Sahara Mall | Project Office | | CAR | 20 | 6.5 | 130 | | 50.00 | | 130 | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | 50.00 | | 260.00 | |
| **DATE** | | **EMPLOYEE SIGNATURE** | | | | | **TOTAL** | | **310** | | | |

20/2/2021

APPROVAL

| | |
|---|---|
| **Received Rupees** | **CASH VOUCHER NO:** |

**Date:**

**Receiver's Signature**