



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : NIVRITI RANIWALA .

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
02/06/25	Krisumi	Kochhar Ho	Car	20	9	180/-	Meeting
02/06/25	Kochhar	MG Road	Car	9.8	9	88.2/-	
12/06/25	MG Road	Golf Course	Car	6.3	9	56.7/-	
12/06/25	Golf Course	MG Road	Car	6.3	9	56.7/-	
21/06/25	MG Road	Defence Col	Car	22	9	198/-	
21/06/25	Def Col	MG Road	Car	22	9	198/-	
27/06/25	MG Road	Mr. Dang Bho	Car	4.9	9	44/-	
27/06/25	Mr. Dang	Krisumi	Car	20	9	180/-	
Total						1000/-	

Rushi

Signature of the Employee

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