



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

NAME : Pradhuman Singh

TRAVELLING BILL DATE: 28-May-2024

DESIGNATION : General Manager - Sales

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (paid by employee)	FARE (paid by Company)
1								
Total								

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Food Bill	1	38	28-Dec-23		2699
2	Food Bill	1	109	29-Dec-23		2226
3	Food Bill	1	RB649591	30-Dec-23		1512
TOTAL						6437

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
CONVEYANCE EXPENSES DETAILS							
Total							

Pradhuman Singh

Pradhuman Singh

Signature of the Employee

6 Bay Food Company

SCO 1-2-3, SECTOR 17-B
Chandigarh, 160017
Ph no:-9888003261,
GSTIN: 04ABZPS63480125

Order No: 109
29 Dec, 2023 22:49

Table No:9
Order Type: Dine-in
Name:
Phone:

Item	Qty	Price	Tot
Peanut Masala Chet	1 X	200	200
Tandoori Chicken	1 X	550	550
Soda Bottle	3 X	20	60
Sprite 500ml	1 X	30	30
Roasted Pappad (4Pcs)	1 X	120	120
Fish Amritsari	1 X	550	550
Sprite 500ml	1 X	30	30
Dal Makhni	1 X	400	400
Tandoori Roti	3 X	30	90
Tandoori Roti	3 X	30	90
Sub-total			Rs.2120
SGST		2.5%	53
UTGST		2.5%	53
Final Amt			Rs.27

Thank You | Please Visit Again

6 Bay Food Company

SCO 1-2-3, SECTOR 17-B
Chandigarh, 160017
Ph no:-9888003261,
GSTIN: 04ABZPS63480125

Order No: 36
28 Dec, 2023 21:44

Table No:9
Order Type: Dine-in
Name:
Phone:

Item	Qty	Price	Tot
Peanut Masala Chat	1 X	200	200
Fish Amritsari	1 X	550	550
Veg Spring Rolls	1 X	270	270
Soda Bottle	2 X	20	40
Coke 500ml	1 X	30	30
Green Salad	1 X	180	180
Fish Ajwani Tikka	1 X	520	520
Corn Chaat	1 X	250	250
Yellow Dal	1 X	350	350
Tandoori Roti	4 X	30	120
Tandoori Roti	2 X	30	60
Sub-total			Rs.2570
SGST		2.5%	64
UTGST		2.5%	64
Final Amt			Rs.27

Thank You | Please Visit Again

(A Unit of
67 MILLI
TALKIE PARTNER

68
995331

RESTAURANT
Bill: RB649591
Date: 30/12/23
Table Cvr: 29
Stw: 1
Time: 18:58
UID: sandeep

Item Name	Qty	Rate	Amount
Mix Pakoras	1	199.00	199.00
Veg Burger	2	99.00	198.00
Veg Toss Dal Tandoori	1	275.00	275.00
Dal Makhni	1	285.00	285.00
Fish in Ritti	2	170.00	340.00
Tea	3	38.00	114.00
Mineral W.	1	28.50	28.50

Sub Total 1439.50
CGST 2.5% 36.00
SGST 2.5% 36.00

Gross Amount 1512.00

KOT NO.: R01041802/661041944YR0104:979
HAVE A NICE DAY
SAVE WATER SAVE LIFE