



# 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
17/04/25	Krisumi	District Court	Car	12	9	108/-	Meeting
18/04/25	District	MG Road	Car	8.4	9	75.6/-	
18/04/25	MG Road	PERA	Car	6.6	9	59.4/-	Filing
21/04/25	MG Road	PERA	Car	6.6	9	59.4/-	Meeting
21/04/25	PERA	Krisumi	Car	11	9	99/-	Meeting
30/04/25	Krisumi	South City	Car	17	9	153/-	
30/04/25	South City	MG Road	Car	5.1	9	45.9/-	
01/05/25	Krisumi	okhla	Car	54	9	486/-	
Total							

01/05/25 okhla ~~MG~~ Car 24 9 216/- Meeting

1302.3/-

*Nivriti*

Signature of the Employee

*OK*

*All*