



# 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
11/6/24	MG Road	RERA	Car (self)	6.5	9	58.5	Hearing
11/6/24	RERA	Krisumi	Car (self)	19	9	171	Return from Hearing
08/7/24	Krisumi	Zees V.V.	Cab (hu)	25.33		734/-	Meeting
08/7/24	Zees	MG Road	Cab (hu)	22.3	399 (rate)	399/-	Return from Meeting
10/7/24	MG Road	RERA	Car (self)	6.5	9	58.5	Hearing
11/7/24	MG Road	RERA	Car (self)	6.5	9	58.5	Hearing
29/9/24	MG Road	RERA	Car (self)	6.5	9	58.5	Hearing
Total						<del>1479.5</del> 1538/-	

*OK*  
*AK*

*Nivriti*  
Signature of the Employee

**BluSmart**



8th July 2024 at 6:35 PM

**Thank you for riding a BluSmart, nivriti raniwala!**

You have saved 1.1 kg of CO<sub>2</sub> emissions on this ride.

Fare Details

City Ride

Base Fare (17.3 km)	₹ 380.0
GST (5%)	₹ 19.0
<b>Total</b>	<b>₹ 399.0</b>
<b>Total Payable (Card)</b>	<b>₹ 399.00</b>

Payment

 Paid By Card	₹ 399.00
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 [Download Invoice](#)

Ride Details

**BluSmart**



8th July 2024 at 1:50 PM

**Thank you for riding a BluSmart, manhar saini!**

You have saved 2.2 kg of CO<sub>2</sub> emissions on this ride.

Fare Details

City Ride

Base Fare (33.1 km)	₹ 599.0
Tolls	₹ 100.0
GST (5%)	₹ 35.0
<b>Total</b>	<b>₹ 734.0</b>
<b>Total Payable (Blu Wallet)</b>	<b>₹ 734.00</b>

Payment

 Paid By Blu Wallet ₹ 734.00

 [Download Invoice](#)

Ride Details