



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

## TRAVELLING BILL

NAME : Agam Sandha

DESIGNATION : Company Secretary

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

### 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)					
	<b>TOTAL</b>					0

### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
10.12.2024	Dwarka	NSDL, CP	Car			814	ISIN meeting
10.12.2024	NSDL,CP	Dwarka	Car			460	ISIN meeting
10.12.2024	Food		Food			220	ISIN meeting (Bill not available, Sorry)
27.11.2024	NSDL, CP	Dwarka	Car			990	ISIN meeting
27.11.2024	Dwarka	NSDL, CP	Car			354	ISIN meeting
27.11.2024	Food		food			300	ISIN meeting (Bill lost, Sorry)
19.11.2024	Food		food			450	ISIN meeting
19.11.2024	Dwarka	NSDL, CP	Car			442	ISIN meeting
19.11.2024	NSDL,CP	Dwarka	Car			382	ISIN meeting
	<b>Total</b>					4412	

  
 Signature of the Employee

( Agam Sandha )

**[Personal] Your Tuesday afternoon trip with Uber**

1 message

**Uber Receipts** <noreply@uber.com>  
To: agamsandha2211@gmail.com

Tue, Nov 19, 2024 at 2:22 PM

**Uber**Total ₹382.00  
November 19, 2024**Thanks for riding, Agam**We hope you enjoyed your ride  
this afternoon.**Total****₹382.00**

Trip Charge	₹372.50
Subtotal	₹372.50
Wait Time 	₹9.71
Rounding	-₹0.21

**Payments****Cash**

11/19/24 2:22 PM

**₹382.00**[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹382.00 has a GST of ₹29.21 included.

**[Personal] Your Tuesday morning trip with Uber**

1 message

**Uber Receipts** <noreply@uber.com>  
To: agamsandha2211@gmail.com

Tue, Nov 19, 2024 at 11:28 AM

**Uber**Total ₹442.00  
November 19, 2024**Thanks for riding, Agam**We hope you enjoyed your ride  
this morning.**Total****₹442.00**

Trip Charge ₹441.98

Subtotal ₹441.98

Rounding ₹0.02

**Payments****Cash**

₹442.00

11/19/24 11:28 AM

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹442.00 has a GST of ₹31.09 included.

[Download PDF](#)

**[Personal] Your Wednesday evening trip with Uber**

2 messages

**Uber Receipts** <noreply@uber.com>  
To: agamsandha2211@gmail.com

Wed, Nov 27, 2024 at 7:32 PM

**Uber**Total ₹990.01  
November 27, 2024**Thanks for riding, Agam**We hope you enjoyed your ride  
this evening.**Total****₹990.01**

Trip Charge	₹1,189.98
Subtotal	₹1,189.98
Rounding	₹0.03
Promotion	-₹200.00

**Payments****Cash**

11/27/24 7:31 PM

₹990.00

**Uber Cash**

11/27/24 7:31 PM

₹0.01

[Visit the trip page](#) for more information, including invoices (where available)

**[Personal] Your Wednesday afternoon trip with Uber**

2 messages

**Uber Receipts** <noreply@uber.com>  
To: agamsandha2211@gmail.com

Wed, Nov 27, 2024 at 1:32 PM

**Uber**Total ₹354.00  
November 27, 2024**Thanks for riding, Agam**We hope you enjoyed your ride  
this afternoon.**Total****₹354.00**

Trip Charge	₹371.65
Subtotal	₹371.65
Rounding	-₹0.22
Wait Time 	₹1.21
Promotion	-₹18.64

**Payments****Cash**

11/27/24 1:31 PM

**₹354.00**[Visit the trip page](#) for more information, including invoices (where available)

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**[Personal] Your Tuesday afternoon trip with Uber**

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Uber Receipts <noreply@uber.com>  
To: agamsandha2211@gmail.com

Tue, Dec 10, 2024 at 2:46 PM

**Uber**Total ₹460.28  
December 10, 2024

# Thanks for riding, Agam

We hope you enjoyed your ride  
this afternoon.




## Total

## ₹460.28

Trip Charge ₹440.63

Subtotal ₹440.63

Wait Time  ₹19.65

### Payments

**Uber Cash**

12/10/24 2:46 PM

₹460.28

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹460.28 has a GST of ₹33.18 included.

[Switch Payment Method](#)

## Booking History



Customer Name	vikram jeet
Ride ID	RD17339090691057198
Driver name	Ashish Talan
Vehicle Number	UP72BT4574
Mode of Vehicle	Car
Time of Ride	Dec 10 <sup>th</sup> 2024, 3:59 PM

Selected Price

₹ 814

NAURANG HOUSE, MB 03, KG Marg, Atul Grove Road, Janpath, Connaught Place, New Delhi, Delhi 110001, India

Block-1, AZAD HIND, Dwarka Sector 9, Dwarka, Delhi, 110077, India 201003, India

This document is issued on request by the passenger. Rapido does not collect any fee/commission from passengers and shall not issue tax invoices to the passengers under this segment. The document may be used for all official / reimbursement purposes.

\*Selected Price refers to the initial price decided between User and Drivers from the estimated price range

Your order number is

166

42 Janapada, New Delhi - 110001

McDelivery: www.mcdeliveryonline.com

CSTN - 07AAACC1201E1ZL

No. 13318009000579

Service: RESTAURANT SERVICES(SAC-996331)

Tax Invoice

Crew: Sheeta

CROSS REFERENCE OF PAYMENT

PNV 3140025001067857

Payment Mode: Card

Transaction ID: 6123733024

Transaction Date: 19/11/2024 12:02:13

ORD: REG 31- 19/11/2024 12:02:13

TOTAL 319.00

1/1/2021 MahaMac\* 319.00

1/1/2021 Brew Coffee

1/1/2021 Fries\*

1/1/2021 Veg Maharaja Mac\*

1/1/2021 Fries\* 109.00

428.00

GST @2.5% 10.70

Total 449.40

119.40

TOTAL INCLUDES GST OF 21.40

U74899DL1995... 06

Total Invoiced Amount is rounded off to

next nearest Rupee for Cash Transaction

Above Items Served are not for re-sale

Thank you please come again

Web: https://www.mcdindia.com

Feedback Email: customer@del.in.mcd.com

Feedback: https://mcdindia.com/feedback

Pursuant to Notn No.17/2021- CT (R)

dtd 18.11.2021, GST to be collected by

E-Com operator for transactions done

through their platform"



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