



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : RAMBIR EMP-ID - (K1010)

DESIGNATION :

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	30-11-2023	To 30-11-2023	Krisumi		CHD	CAR (Self)		
2			RRN		DTCP			
3					and		₹ 5400.00	
4					Pike.			
5					Toll charge		₹ 755	
6								
7								
(A)	Total						6155	0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging	30-11-2023				600
2	Boarding					
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others (Pls. Specify)					
(B)	TOTAL					600/-0

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
30-11-2023							Building Room
	Krisumi	DTCP (Hq)	by Road	600	9	5400	HqVP and chd
	RR						12 घण्टा स्टार्ट करना
	मुम्बई					755	Toll charges.
	श्रीलंका ग्लोबल						
	Total						

TOTAL (A+B)

6155 + 600 = 6755

कोई भी हिस्सा नहीं है - 4-24-45 and
अधिक

Signature of the Employee

Rambir
1-12-2023
Signature of the Employee

CASH MEMO		Bought of विक्रेता	
Sold to क्रेता <u>Cash</u>			
No. क्रमांक		Date तिथि <u>30-11-2023</u>	
Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
	पनीट सखंद रोटी पानी रापवा		300
	Tumbler		
LUCKY	E. & O. E. भूल-घूक लेनी देनी	Total जोड़	300

• Goods once sold will not be taken back

Signature
हस्ताक्षर

CASH MEMO		Bought of विक्रेता	
Sold to क्रेता <u>Cash</u>			
No. क्रमांक		Date तिथि <u>30-11-2023</u>	
Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
	पाप मिश्रण वाली ale		300
	Tumbler		
LUCKY	E. & O. E. भूल-घूक लेनी देनी	Total जोड़	300

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