


Petty Expense Requisition
(Vendor payment / Corporate Credit Card / Imprest)

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Visit	11:00am		
Budget	Admin			
Subject	Plant required for CP visit. (Gift)			
Date	24-07-2025			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Tade Plant forr (F&P)		Vision Infog.	
2			Mr. Rajesh Kumar	
3				
4				
5				
6				
			Total	349/-
Requester Rajeev Singh		Department HOD Mr. Reena Sharma Kler		

 Ritu Foods(Franchise of Fnp) Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06 Buyer M/s Retail Customer. KRISUMI MOB :	Invoice No. 64	Dated 25-07-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S/No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	GOLDEN POT WITH JUDE PLANT		1 NOS	349		349
Total						₹ 349.00

GATE IN
 NO.....1593.....
 DATE.....27/08/25.....
 KRISUMI CORPORATION
 8904N

Amount Chargeable (in words) **INR THREE HUNDRED FOUTY NINE ONLY** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	

Tax Amount (in words) : **INR THREE HUNDRED FOUTY NINE ONLY**

for Ritu Foods

Authorized Signatory