
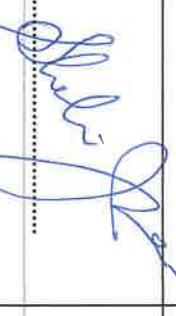


**Petty Expense Requisition
(Vendor payment / Corporate Credit Card / Imprest)**

Name of Co.	Krisumi Corporation Pvt Ltd		
Purpose	Photography / Miscellaneous		
Budget	Miscellaneous		
Subject	Miscellaneous expenses		
Date	3/7/2025		
Petty Expense Requisition form Serial no.	Marketing - 07		
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name
1	Miscellaneous expenses	Shalini Jha	
2	Photography	Sudarshan Jha	
3	Photography	Sudarshan Jha	
		Total	
			5,040
			7,000
			7,000
			19,040
	Requester		
	 Requester		
		 Department HOD	