
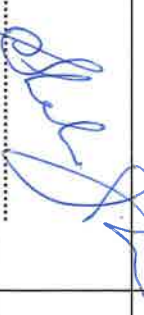


**Petty Expense Requisition
(Vendor payment / Corporate Credit Card / Imprest)**

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Sunboard Printing			
Budget	Miscellaneous			
Subject	Sunboard Printing			
Date	31/7/2025			
Petty Expense Requisition form Serial no.	Marketing - 13			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Emn Sunboard with Matt Lamination	Providence Adworks		18,880
			Total	18,880
	 Requester		 Department HOD	