

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

Name of Co.		Krisumi Corporation Pvt Ltd		
Purpose	CP TRAINING			
Budget	HR/MS			
Subject	TRAINING - SNACKS.			
Date	10th June - 1600hrs - 10 PAX			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	05 portion Hakka Noodle	The hyve.	Property Centre	
2	05 portion of Manchurian		CP Name:- Ramod Dabla	4043
3				
4				
5				
6				
	Total			4043/-
Requester <i>Ms. Karam Sharma</i>		Department HOD <i>Dr. Karam Sharma</i>		

Duplicate
RETAIL INVOICE

THE HYVE

R1,2,5 Third Floor, SS Omnia,
Sector 86, Gurgaon-122505
GSTN: 06AAMCP2361G1ZF
Mobile No: +91 88008 58950

Name:

Date: 10/06/25 **Take Away**
14:48
Cashier: biller Bill No.: 2748

No. Item	Qty.	Price	Amount
1 Wang's Veg Manchurian	5	475.00	2375.00
2 Veg Hakka Noodles	5	295.00	1475.00

Total Qty: 10 Sub Total 3850.00
CGST 2.5% 96.25
SGST 2.5% 96.25

GATE IN Round off +0.50
NO. 1093 Total ₹ 4043.00



FSSAI Lic No. 10821005001378
Thanks for ordering.