

## Petty Expense Requisition

Name of Co.		Krisumi Corporation Pvt Ltd		
Purpose	Team eating			
Budget Subject	Employee Engagement			
Date	04/07/25			
Petty Expense Requisition form Serial no.	HR-001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1		Team Members		18,774/-
2				
3	HR Team has been taken for Dinner as a Team Building Exercise.			
4				
5				
6				
	Total			18,774/-
	Requester		Department HOD	



Open Tap

₹18,774

paytmqr\*\*\*\*\*0101lj6r8m8...



Payment Details



Transaction ID

T2507042050098908284069



Debited from



XXXXXX1668

₹18,774

UTR: 343194559359



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Split Expense



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Contact PhonePe Support



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Duplicate Bill

OPEN TAP

Unit No. 09 & 10,GF,Vatika Business Park  
Sohna Road,Gurgaon (HR.)

Tin No. 06741835467

GSTIN : 06AABC08651P1ZV

RESTAURANT

Bill : RB011964

Time : 20:29

Date Table Cvr Stw UID  
04/07/25 11A 5 bhupal cash

Guest Copy

Duplicate Bill

OPEN TAP

Unit No. 09 & 10,GF,Vatika Business Park  
Sohna Road,Gurgaon (HR.)

Tin No. 06741835467

GSTIN : 06AABC08651P1ZV

RESTAURANT

Bill : RB011970

Time : 20:41

Date Table Cvr Stw UID  
04/07/25 72 1 bhupal cash

Item Name	Qty.	Rate	Amount
WHEAT BEER PINT	1	275.00	275.00

Sub Total	1		275.00
SERVICE CHARGE@10%			27.50
VAT@18.90%			57.17

Gross Amount 360.00

Payment Mode: PAYTM

KOT No. : RG052525

Have a Nice Day

Item Name	Qty.	Rate	Amount
MIX KABAB PLATTER VEG	1	875.00	875.00
SPICY VEG	2	475.00	950.00
JACOB'S GREEK RED GLA	5	675.00	3375.00
SS			
MANGO MINT RAPTR	1	395.00	395.00
TROPICAL BLUE LAGOON	1	385.00	385.00
CAMINO SILVER	1	575.00	575.00
Cigar Roll	1	545.00	545.00
BONELESS CHICKEN KEBAB	1	825.00	825.00
B PLATTER			
WHEAT BEER PINT	1	275.00	275.00
RED BULL	2	295.00	590.00
BBQ CHICKEN 6 inch PI	1	425.00	425.00
E			
QTS VEG GOURMET PIE	1	625.00	625.00
Mexicean Nachos 1	1	295.00	295.00
MASALA PAPAD	1	275.00	275.00
MASALA LEMONADE	2	345.00	690.00
PEANUT MASALA	1	375.00	375.00
GINGER HONEY JACK	1	675.00	675.00
ICE TEA	1	285.00	285.00
WALNUT BROWNIE	4	425.00	1700.00
JACOB'S GREEK WHITE G	1	675.00	675.00
LASS			
SPICY GUAVA	1	395.00	395.00

Sub Total	31		15205.00
CGST@2.5%			264.83
SGST@2.5%			264.83
SERVICE CHARGE@10%			1520.50
VAT@18.90%			1159.20

Gross Amount 18414.00

Payment Mode: PAYTM

KOT No. : RG052184\RG052210\RG052232\RG052237\RG052248\RG052255\RG052285\RG052293\RG052298\RG052324\RG052363\RG052392\RG052408\RG052485

Have a Nice Day