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

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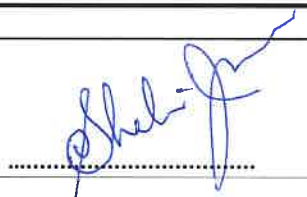
|---|---|---|---|---|
| Name of Co. | Krisumi Corporation Pvt Ltd | | | |
| Purpose | Printing / Photography | | | |
| Budget | Miscellaneous | | | |
| Subject | Printing / Photography | | | |
| Date | 15/7/2025 | | | |
| Petty Expense Requisition form Serial no. | Marketing - 09 | | | |
| S.no. | Nature of expense / Description | Vendor Name | CP / Customer / Other, Name | Amount |
| 1 | Photography | Sudarshan Jha | | 7,000 |
| 2 | Flex Print and Installation | Providence Adwork | | 1,239 |
| 3 | Flex Print and Installation | Providence Adwork | | 6,372 |
| | | | Total | 14,611 |
| | | | | |
| | | |  | |
| | Requester | | Department HOD | |
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