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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Printing / Certificate / Misc Expense			
Budget	Miscellaneous			
Subject	Printing / Certificate / Misc Expense			
Date	22/7/2025			
Petty Expense Requisition form Serial no.	Marketing - 11			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Certificate printing	Kunal Yadav		67
2	Zoom Pro	Kotak Corporate card 1034		1,023.13
3	Liquor for event	Lakeforest/ Shalini Jha		5,000
4	Sunboard Printing with Matt Lamination	Providence Adwork		12,980
			Total	19,070
	Abhishek			
	Requester		Department HOD	