

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

Name of Co.		Kisumi Corporation Pvt Ltd		
Purpose	Corporate event			
Budget	Admission Budget.			
Subject	Corporate event Budget Request			
Date	30 <sup>th</sup> May			
Petty Expense Requisition form Serial no.	01	M/S - 0010		
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Budget	Rasta (CVR)	Corporate Company	1000/-
2				
3				
4				
5				
6				
			Total	
Requester		Department HOD		
M.S. Deekti Kapoor 25/5/2019		DR. Reena Sharma Kher. 25/5/2019		



Payment Successful

₹1,000

30 May 2025, 02:48:30 PM

Auth-Code : 873788

RRN - 515014484019

Paid at RITU FOODS

24, Sector -84 road, VIP, India, Elan Miracle

Customer Details

Name ASHOK YADAV

Payment Details

Txn ID 202505300110900001352223

88783500744

Order ID 20250530144806000226

26196054

Card No .....3766

Bank MID SPR000001239463

Bank TID PR905762

AID A0000000031010

Acquiring Bank RBL Bank

Card Type VISA

App Label Visa Credit

Transaction Type SALE

Serial No TJ75248D21263

MID KxFUSE45012127609820

TID 26196054

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Merchant Copy  
PAYTM POS Version 1.0.0.0

Tax Invoice

 <b>Ritu Foods</b> (Authorised Franchise of Ferns N Petal) Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06 Buyer Retail Customer : KRISUMI Mobile No : 9977350542	Invoice No. <b>67</b>	Dated <b>30-05-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Flowers Bouquet		1 NOS	1000.00		1000.00
	Delivery charges					00.00
	Total					1000.00

Amount Chargeable (in words) **INR One Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	

Tax Amount (in words) : **INR ONE THOUSAND ONLY**

GATE IN  
 NO. 981  
 DATE 30/05/25  
 KRISUMI

for Ritu Foods  
 Authorised Signatory  
 Proprietor