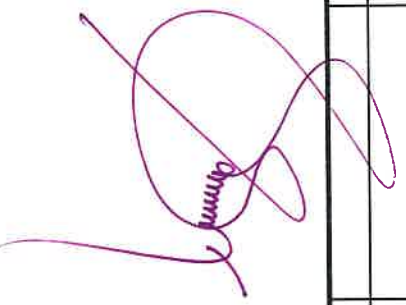


Petty Expense Requisition

Name of Co.		Krisumi Corporation Pvt Ltd		
Purpose	Employee Engagement (Team outing)			
Budget	Employee Engagement			
Subject	HR/Personnel			
Date	22/07/2025			
Petty Expense Requisition form Serial no.	HR-001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Employee Engagement (Team Outing)	SMAINI'HA		10,848/-
2				
3				
4				
5				
6				
	Total			10,848/-
	Requester		Department HOD	

42573
22/07/25

OR



OR

