

STATEMENT SUMMARY Jul-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv. date	Amount	Remarks
<b>STAFF WELFARE EXP- PAINTRY</b>					
1	Haryana Kishan	106	21-07-2025	8817	
2	Haryana Kishan	291	24-07-2025	9395	
3	Modern Bazar	95130	29-07-2025	2951	
4	Haryana Kishan	79	29-07-2025	9112	
5	Modern Bazar	94238	24-07-2025	1269	
6	Modern Bazar	94236	24-07-2025	9464.8	
7	Modern Bazar	93773	21-07-2025	1180	
8	Modern Bazar	94024	23-07-2025	2030	
9	Reliance	13	08-07-2025	420	
10	Smart Bazar	22	24-07-2025	1869	
					46507.80
<b>Employee Eng.</b>					
11	Wendy's Burger	1	19-07-2025	5145.00	
12	Easy Basket	24979	19-07-2025	700.00	
13	Nebon	2272	21-07-2025	2200.00	
14	FNP	39189	21-07-2025	2700.00	
					10745.00
<b>Sales Promotion (F&amp;B)</b>					
15	FNP	56	23-07-2025	3600	
16	FNP	56	24-07-2025	3600	
17	Harish	276	16-07-2025	5370	
					12570.00
<b>Vehicle R&amp;M</b>					
23	Capital Vehicle	4552	21-07-2025	21487.00	
					21487.00
<b>OMC-Miscellaneous Exp.</b>					
24					
					0.00

  
 (Site Admin - Abhishek)



Total	91309.8
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**Petty Expense Requisition**  
**(Vendor payment / Corporate Credit Card / Imprest)**

Name of Co.	Krisumi Corporation Pvt Ltd				
Purpose	CP Meeting	1:00 pm	4/17/2025		
Budget	Amenity				
Subject	Flower Bouquet for CP meeting				
Date	24-07-2025				
Petty Expense Requisition form Serial no.	002				
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount	
1	4 Flower Bouquet	FMP	Oralo Realty Naveen Association	3000/-	
2					
3			Oralo handbase GK Real Estate		
4					
5					
6					
			Total	3600/-	
	<p align="center">Requester: Sandeep Gupta</p> <p align="center">Requester: Nitesh Anand</p> <p align="center">Requester: Nitesh Anand</p> <p align="center">Requester: Department MOD</p>				


<b>Ritu Foods(Franchise of Fnp)</b> Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06  Buyer M/s Retail Customer. KRISUMI MOB :	Invoice No. <b>57</b>	Dated <b>24-07-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SNo.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	FLOWER BOUQUET		4 NOS	900		<b>3600</b>
Total						<b>₹3600.00</b>

Amount Chargeable (in words) E. & O.E  
**INR THREE THOUSAND SIX HUNDRED ONLY**


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

Tax Amount (in words) : **INR THREE THOUSAND SIX HUNDRED ONLY**

**GATE IN**  
**NO.** 1462  
**DATE.** 24/07/25  
**KRISUMI CORPORATION**  


For RITU FOODS  
  
 Proprietor  
 for Ritu Foods  
 Authorised Signatory

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

Name of Co.	Krisumi Corporation Pvt Ltd		
Purpose	CP office visit	11:00 AM	
Budget	₹ 10,000/-		
Subject	Flower bouquet request		
Date	23 <sup>rd</sup> July '25		
Petty Expense Requisition form Serial no.	02		
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name
1	Flower bouquet - 4	FND	Mr. Ajay (Ocarle database)
2			Mr. Rohit (Saigal)
3			Consultancy (Mr. Saijay)
4			(Philby Real Estate)
5			Mr. Rajiv (Myra Homes)
6			
			Total
			36000/-
	<p align="center">                   Nitish Dhand                  .....                  Ms. Anshu Kausliik                  .....                  Requester             </p>		
	<p align="center">                 Dr. Reena Shaquana Kher                  .....                  Department HOD             </p>		

<b>Ritu Foods(Franchise of Fnp)</b> Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06 Buyer M/s Retail Customer. KRISUMI MOB :	Invoice No. <b>56</b>	Dated <b>23-07-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SNo.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	FLOWER BOUQUET		4 NOS	900		3600
Total						<b>₹3600.00</b>

Amount Chargeable (in words) E. & O.E  
**INR THREE THOUSAND SIX HUNDRED ONLY**


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

Tax Amount (in words) : **INR THREE THOUSAND SIX HUNDRED ONLY**

**GATE IN**  
**NO.** 1463  
**DATE** 24/07/25  
**KRISUMI CORPORATION**  
*[Signature]*

*[Signature]*  
 for Ritu Foods  
 Authorised Signatory

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

Name of Co.	Krisumi Corporation Pvt Ltd		
Purpose	Snacks for Guests		
Budget	Admin		
Subject	Snacks order request		
Date	16 <sup>th</sup> July '25		
Petty Expense Requisition form Serial no.	001		
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name
1	Grilled Sandwich (30Pcs)	Harsh	-
2	Plain Dhokla (4kgs)		
3			
4			
5			
6			
			Total
			5370/-
Ms. Name .....  Requester		Dr. Reena Sharma Kher Department HOD	



**Tax Invoice**  
**HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

Invoice No : 83/25/00110276

PO No-

Bill Date & Time: 16-07-2025 10:07:10  
Delivery Date & Time :16-07-2025

GSTIN : 06AABCH2910G1Z3  
FSSAI : 1081005000600  
Email : sapphire83@harishbakery.com

CIN : U15412DL2003PTC119541  
PAN : AABCH2910G  
Staff Id : SUMIT

Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

Details of Receiver(Billed to),					Details of Consignee/Customer(Shipped to),				
<b>Customer details :- CUS-83033</b>					<b>Customer details :- CUS-83033</b>				
Name	:KRISUMI CORPORATION PRIVATE LIMITED				Name	:KRISUMI CORPORATION PRIVATE LIMITED			
Address	:SEC-36 A GURUGRAM				Address	:			
City	:Haryana 06				Phone No.	:9996300337			
State	:Haryana				City	:			
Pan No.	:				State	:			
GSTIN	:				StateCode	:			
Place Of Supply	:Haryana				Pan No.	:			
					GSTIN	:			

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess
					Amt.	Value	%	Amt.	%	Amt.
Veg Grilled Sandwich	210690	30	PCS	140.00	0.00	4200	2.5	105.00	2.5	105.00
Plain Dhokla	210690	4	KGS	228.57	0.00	914.28	2.5	22.86	2.5	22.86
<b>Total :</b>		<b>34</b>				<b>5114.28</b>		<b>127.86</b>		<b>127.86</b>

Amount In Words :- Rupees Five Thousand Three Hundred Seventy Only

Amount of Tax subject to Reverse Charge :NO	GST Base Amount	5114.28
Payment Mode :- Cards	Total GST Amount	255.72
Company's Bank Details	Final Payment	0
A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD	Round Off Amount	0
ADDRESS : NEW COLONY MODE GURUGRAM	Discount Amount	0.00
A/c No. : 50200020378022	Total Bill Amount	5370
IFSC Code : HDFC0000583		


Terms & Conditions:


- The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.
- Goods once sold will not be taken back.
- The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
- All disputes are subject to Gurugram courts jurisdiction only.
- The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
- The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
- Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

**HSN Summary**

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
210690	5.0	127.86	127.86	0.00	0	0.00	255.72

**Declaration**  
We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct.

  
 (Company Seal)

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED  
  
 Authorised Signatory  
 E&OE

Customer Sign:

**GATE IN**  
 NO. 140  
 DATE 16/07/25  
 KRISUMI CORPORATION  
