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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Photography/Certificate Printing			
Budget	Miscellaneous			
Subject	Photography/Certificate Printing			
Date	23/7/2025			
Petty Expense Requisition form Serial no.	Marketing - 12			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Photography	Sudarshan Jha		15,000
2	Certificate Frame	Kunal Yadav		1,003.00
3	Printing	Kunal Yadav		67
			Total	16,070
	Requester		Department HOD	