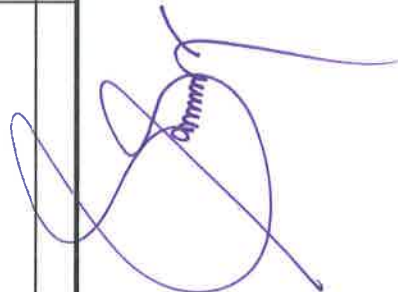


## Petty Expense Requisition

<b>Name of Co.</b> Krisumi Corporation Pvt Ltd			
<b>Purpose</b> Employee Engagement (Team outing)			
<b>Budget</b> Employee Engagement			
<b>Subject</b> HR / Admin			
<b>Date</b> 22/07/2025			
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Petty Expense Requisition form Serial no.</span> <span>HR-001</span> </div>			
<span style="font-size: 2em;">42573</span> <span style="font-size: 1.5em;">22/07/25</span>			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name  Amount
1	Employee Engagement (Team Outing)	SHAMINI HA	10,848/-
2			
3			
4			
5			
6			
<b>Total</b>			10,848/-
..... Requester		..... Department HOD	

  
 ou

Guest Copy

STRIKER PRIVE  
TIN- 06843901534  
SOUL GURUGRAM Hospitality Pvt Ltd  
Shop No: 122, 1st Floor, Worldmark-4  
Sector- 65, Gurgaon- 122001  
GSTIN: 06ABGCS9716F1Z5  
FSSAI: 10822005000539

RESTAURANT  
Bill : RB057878 Time : 21:49  
Date 22/07/25 Table Cvr 01 5 Stw GHANSHYAM UID prem

Item Name	Qty	Rate	Amount
Heaven & Hell	1	620.00	620.00
KIWI MARY	6	450.00	2700.00
Watermelon spritzer	3	450.00	1350.00
Vegetable spring roll	1	420.00	420.00
CRISPY PALAK PATTA CHAAT	2	390.00	780.00
Chilli garlic fish	1	590.00	590.00
Bbq chicken wings	1	490.00	490.00
Classic chilli paneer	1	420.00	420.00
Classic chilli chicken	1	520.00	520.00
MASALA PEANUTS	1	290.00	290.00
Frangible mushroom	1	450.00	450.00
PILSNER 500ML	1	550.00	550.00
Bottle water	1	90.00	90.00
FRESH BEER TESTER	1	0.00	0.00
(Free Item)			
WHEAT 500ML	1	550.00	550.00
PANEER PAPDI	1	450.00	450.00
Noodles vegetable hakka	1	290.00	290.00
Pizza backyard	2	590.00	1180.00
Virgin mojito	2	450.00	900.00
PILSNER 330ML	1	450.00	450.00
Sushi avacado roll (6 PCS)	1	650.00	650.00
Dimsum Yumi	1	490.00	490.00

Sub Total 32 14230.00  
SERVICE CHARGE 1423.00  
CGST 2.5% 331.76  
SGST 2.5% 331.76  
VAT 18.9% 451.13

Gross Amount 16768.00

KOT No. : R0245228\R0245230\R0245231\R0245232\R0245234\R0245236\R0245242\R0245243\R0245246\R0245247\R0245249\R0245253\R0245258\R0245259\R0245262\R0245264\R0245268\R0245269  
===Thanks & Visit Again===

₹16,768

Code: 9291

Bill amount paid on July 22, 2025, 9:53 PM

You paid

₹10,848.2

Total bill amount

₹16,768

Instant offer · 35% OFF

-₹5,868.8


Booking fee adjustment

-₹200

Convenience fee

₹149

Transaction ID: 6498222843

 You saved ₹5,868.8 on this bill

... and keep saving more on dining with Zomato



Thank you for your review!

BENEFITS UNLOCKED