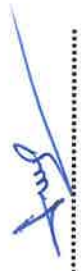



**Petty Expense Requisition
(Vendor payment / Corporate Credit Card / Imprest)**

Name of Co.		Krisumi Corporation Pvt Ltd		
Purpose		For new joinee'ss		
Budget		Krisumi Admin		
Subject		Note Book Diary for new joinee's		
Date		21-04-2025		
Petty Expense Requisition form Serial no.		Admin-001		
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Note Book Diary for new joinee's welcome gift	Mangla Book Stall	New Employees	7,080
2				
3				
4				
5				
6				
Total				7,080
Requester (Site Admin- Abhishek Tomar)		 Requester (Site Admin- Abhishek Tomar)		
		 Department HOD (Admin Head- Ashok Kumar)		

GSTIN: 06BWHPM9746D2Z8

TAX INVOICE

Mob : 9871213700

MANGLA BOOK STALL

SHOP NO. 311, SADAR BAZAR, GURUGRAM

Invoice No. 1247

Dated : 21/5/25

M/s: Krisumi Corporation PVT. LTD

State: HR06 Party GSTIN: 06AFECV0565A1ZR

Sr. No.	DESCRIPTION	HSN CODE	QTY.	RATE	TAXABLE VALUE
14	Note Book Diary	4820	50	120	6000

GATE IN
 NO. 256
 DATE 30/04/25
 KRISUMI CORPORATION
Abhishek

↓
6000

Total Amount in Word: <u>सुनने बिल</u> <u>220 म्य -</u>	CGST.....9.....%	540
	SGST.....9.....%	540
Deals in: MBA, M.Tech, Dental Books, Medical Books, Gate, IES, IAS, PSU, Competition Books, B.Tech Books (All Sems) BBA,BCA, MCA Engineering Books, Computers Books, BDS, MBBS, UPSC, GRE, GMAT, SAT, B.Ed, JBT, CBSE, Haryana Board, NCERT, All Semesters, All Years, All Public Schools, & Collage Book	IGST.....%.....%	
	Total Tax	1080
	Total Due	<u>7080</u>

E. & O. E.
 All Disputes Subject to Gurugram Jurisdiction only:
 Goods once sold will not be taken back.

For: MANGLA BOOK STALL

[Signature]
Signature

Verified Amount 7080