
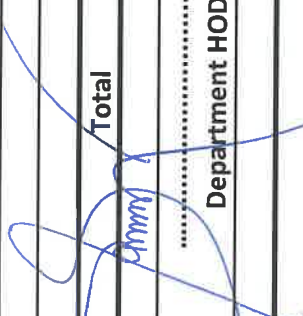


Petty Expense Requisition

| Name of Co. | | Krisumi Corporation Pvt Ltd | | |
|---|---------------------------------|---|-----------------------------|---------|
| Purpose | Cricket Practice match | | | |
| Budget | Admin. | | | |
| Subject | Cricket Bar. | | | |
| Date | 08 May 25 | | | |
| Petty Expense Requisition form Serial no. | HR-001 | | | |
| S.no. | Nature of expense / Description | Vendor Name | CP / Customer / Other, Name | Amount |
| 1 | Cricket Ball Practice | Kinlo Matiga | | 540 / - |
| 2 | Cricket Practice | | | |
| 3 | Cricket Practice | | | |
| 4 | Match. | | | |
| 5 | | | | |
| 6 | | | | |
| | | | Total | 540 / - |
| | Requester |  Requester | | |
| | |  Department HOD | | |

Requester

Khelo Vatika Sports

8810301518

Company GST :
06BDYPD6999R1Z2

Haryana

V.P.O Sikanderpur Badha Sec-85
: Opp. Antriksh Heights Society



Bill To:
Abhishek tomar
9205503677
Haryana

Ref No:
FY25-26/KV/1013
Date of Issue
08-05-2025

| SR | Name | Qty | Price | Amount |
|----|---------------------------|----------|--------------|---------------|
| 1 | TENNIS VICKY CRICKET BALL | 6Nos | 80.36 | 482.14 |
| | HSN/SAC :9506 | | | |
| | | | Tax: GST@12% | 57.86 |
| | Total | 6 | | 540.00 |

Total 540.00

Received 540.00

Tax Details

SGST @ 6% 28.93

CGST @ 6% 28.93

Thanks for doing business with us! 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @ 24% will be charged on total bill amount after due date of the bill. Subject to 'Haryana' Jurisdiction only. 3. Goods once sold will not be accepted back, warranty applicable as provided by the respective brands. 4. Goods Send On Purchasers Risk