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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Photoshoot and flower arrangement for gifting			
Budget	Miscellaneous			
Subject	Photoshoot and flower arrangement for gifting			
Date	16/05/2025			
Petty Expense Requisition form Serial no.	Marketing - 02			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Photoshoot	FNP (Ritu Foods)		3,500
2	flower arrangement for gifting	Sudarshan Jha		15,000
			Total	18,500
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	Requester		Department HOD	