
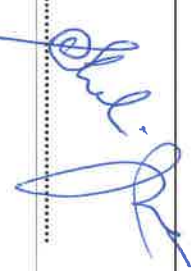


**Petty Expense Requisition  
(Vendor payment / Corporate Credit Card / Imprest)**

Name of Co.	Krisurni Corporation Pvt Ltd			
Purpose	Photography			
Budget	Miscellaneous			
Subject	Photography			
Date	9/7/2025			
Petty Expense Requisition form Serial no.	Marketing - 08			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Photography	Sudarshan Jha		7,000
2	Photography	Sudarshan Jha		8,000
			<b>Total</b>	<b>15,000</b>
	 ..... Requester			
	 ..... Department HOD			