

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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Order Snacks			
Budget	Admission			
Subject	Order Snacks for CP's			
Date	30 May '25			
Petty Expense Requisition form Serial no.	22 N/15-0011			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Pav Bhaji - 10	Haldimani	CP - Vikram + 6 Pax	1952
2	Rasgulla - 15			287.76
3				
4				
5				
6				
			Total	2199.76
Mr. Ajay Joshi On behalf of Anu Requester		Dr. Renua Shastri Department HOD		

25/5/25

pine labs

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 *** MERCHANT COPY ***
 PINE LABS MFG CO. PVT. LTD.
 PLINDIA 147A, 147B, 147C, 147D, 147E
 ELAN MIRACLE SECTOR 84, SECTOR 86 RD
 GURUGRAM-122004, HR
 PHONE NO. 9911077223
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10824005000814
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK KADVA

*****3786
 CARD TYPE: VISA
 EXP DATE: XX/XX
 TXN ID: 646313627
 AUTH: 0680800000000000
 TRN: 0680800000000000
 TC: 0680800000000000
 TSI: 0680800000000000
 APPR CODE: 161339
 BASE AMT: INR 2199.76

DATE: 2025-05-30
 TIME: 16:21:10
 TID: 43902000155497
 INV. NUM: 003902
 BILL NUM: 43902000155497

HDFC BANK
 HALDIRAM ROAD CHITRA 02 G147A
 GURUGRAM HR

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pine labs K/04-25

HALDIRAM MFG. CO. PVT. LTD.
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 Delhi Jaipur Highway
 Gurugram-122001
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RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 429
 Invoice No. : 439/2526/41800
 Date : 30/05/25 4:21:16 PM

Place of supply : 06 (HR)
 Unique Order No. 43902000155497

Description	Qty	Rate	Amount
PAO BHAJI	10	184.00	1840.00
Total			1,840.00

GST %(Base Amt.) CGST SGST
 5%(1,840) 46 46

Amount Including GST: 1932.00
 Rounded Amount Recd.: 1932.00
 Credit Card 1,932.00

Rupees One Thousand Nine Hundred Thirty Two Only
 Cashier Name: Hemant E&OE

Mob 1 No. 8199912819

*Any reward earned in this invoice will be credited within 24 hours

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HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
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 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : B245
 Token No. : 430
 Invoice No. : 439/2526/41801
 Date : 30/05/25 4:21:16 PM

Place of supply : 06 (HR)
 Unique Order No. 43902000155497

Description	Qty	Rate	Amount
RASGULLA	15	17.00	255.00
HSN/SAC: 21069099 5% GST			Amt:12.76
Total			255.00

GST %(Base Amt.) CGST SGST
 5%(255) 46 46

Amount Including GST: 267.76
 Rounded Amount Recd.: 268.00
 Credit Card 267.76

Rupees Two Hundred Sixty Eight Only
 Cashier Name: Hemant E&OE

Mob 1 No. 8199912819

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