



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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Miscellaneous			
Budget	Miscellaneous			
Subject	Miscellaneous expenses			
Date	25/6/2025			
Petty Expense Requisition form Serial no.	Marketing - 06			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	As per attached annexure	Kunal Yadav		6,689
2	Flex printing	Providence Adworks		4,071
			Total	10,760
	 Requester		 Department HOD	