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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Flex Change, Handbook printing & A5 Print			
Budget	Miscellaneous			
Subject	Flex Change, Handbook printing & A5 Menu Print			
Date	1/9/2025			
Petty Expense Requisition form Serial no.	Marketing - 20			

S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Handbook printing	Turquoise Art		1,484
2	Flex Change	Providence Adworks		16,001
3	A5 Print	Kunal Yadav		336
			Total	17,821

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	Requester		Department HOD	