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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Unavailability of Chef			
Budget				
Subject	Order snacks for in house guests			
Date	01-07-2025			
Petty Expense Requisition form Serial no.				
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Sandwich - 15 Portion	–	Guests	1969/-
2				
3				
4				
5				
6				
			Total	1969/-
Naina Singh Requester		Dr. Reena Sharma Kher On Behalf of Ma'am Naina Singh Department HOD		

HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No-130-134, Grd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10820005000724
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram - 122001
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code - 996[illegible]

GATE IN NO. 12[illegible]
DATE 01/07/25
KRISUMI CORPORATION

[TAX INVOICE]

Token No : 88
Invoice No. : 428/2526/63840
Date : 01-07-25 10:57:29 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
GRILLED SANDWICH+	15	125.00	1875.00
Total			1,875.00

GST %(Base Amt.)	CGST	SGST
5%(1,875)	46.88	46.88

Amount Including GST: 1968.76

Rounded Amount Recd.: 1969.00

Cash 2,000.00
Change -31.00

Rounding 0.24

Rupees One Thousand Nine Hundred Sixty Nine Only
Cashier Name : Dharmendra E&OE

Mobile No.9728755734

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

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