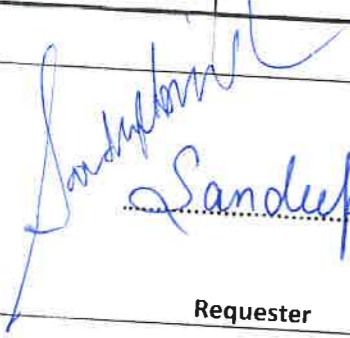
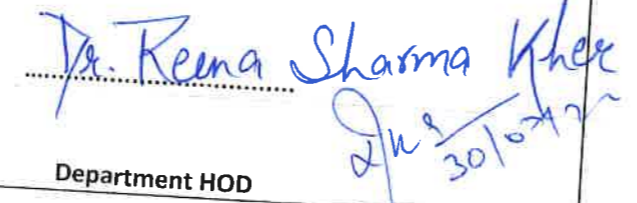



Petty Expense Requisition
(Vendor payment / Corporate Credit Card / Imprest)

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Flower Bouquet	11:00am		
Budget	Admin			
Subject	Flower Bouquet Requirement for inauguration. (CP)			
Date	6-08-2025			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	1 Flower Bouquet		Realpha Pvt Ltd Mr. Saman Kuthi	
2				
3				
4				
5				
6				
			Total	349/-
Requester  Sandeep Harit		Department HOD  Dr. Reena Sharma Kher 30/08/25		

 Ritu Foods(Franchise of Fnp) Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06 Buyer M/s Retail Customer. KRISUMI MOB :	Invoice No. 76	Dated 06-08-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S/No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	GOLDEN POT WITH JUDE PLANT GATE IN NO.....1594..... DATE.....07/08/25..... KRISUMI COOPERATION <i>Sachin</i>		1 NOS	349		349
Total						₹ 349.00

Amount Chargeable (in words) E. & O.E

INR THREE HUNDRED FORTY NINE ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	

Tax Amount (in words) : **INR THREE HUNDRED FORTY NINE ONLY**

	for Ritu Foods Authorised Signatory
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