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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Event Photography / Digital Printing			
Budget	Miscellaneous			
Subject	Event Photography / Digital Printing			
Date	29/05/2025			
Petty Expense Requisition form Serial no.	Marketing - 04			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Event Photography	Sudarshan Jha		15,000
2	Digital Printing	Abhishek Kumar Singh		224
			Total	15,224
	Abhishek			
	Requester		Department HOD	