

**Petty Expense Requisition**

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Photo frame + A4 Print			
Budget	HR/ Admin			
Subject	Photo Frame with Glass charges + A4 Print			
Date	05/07/15			
Petty Expense Requisition form Serial no.	HR/001 <del>M/S-003</del>			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Photo Frame with Glass	Nataji studio and		1003
2	+ A4 sheet	sal color lab		
3				
4	Great Place to Work			
5				
6				
			Total	1003
	Requester		Department HOD	

GSTIN No  
06AAKFN4413G1ZG

ॐ  
Tax Invoice

Tel.4252990



# Natraj Studio and Sai Color Lab

A-15 Omaxe Gurgaon Mall Sohna Road Sector-49 Gurgaon-122018

No . OD/2526/0067

Date 05.07.2025

M/s KRISUMI CORPORATION PRIVATE LIMITED

Floor no: 11th Floor, Building no/ Flat No Unit-02 Emaar Capital Tower -2

Sector-26 MG Road Gurugram Haryana 122002

GSTIN- 06AAECV0565A1ZR

HARYANA CODE :06

Qnty	Particulars	Code	Rate	Amount
1	Photo Frames With Off White Paper Mount With Glass & A4 Print Half Inchi Brown	998381		850 00
				850 00
				76 50
				76 50
				(+)
				1,003 00

**GATE IN**  
NO. 1316  
DATE 05/07/25  
KRISUMI CORPORATION  
Danyg.

CGST Tax 9%  
SGST Tax 9%  
Round off

Bank Details:-  
NATRAJ STUDIO AND SAI COLOR LAB  
HDFC : 50200021976559  
NEFT IFSC : HDFC0003871  
SCO-39 SECTOR-56  
GURGAON-122011

Rupees: **One Thousand Three Only** TOTAL **1,003 00**

Shop no SF-121 Galleria Market DLF Phase IV  
Shop no 114 South Point Mall DLF Phase V

E.&O.E

Signature

*Belwani*