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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Certificate and Feedback form			
Budget	Miscellaneous			
Subject	certificate and Feedback form			
Date	6/8/2025			
Petty Expense Requisition form Serial no.	Marketing - 15			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Certificate and Feedback form	Turquoise Art		13,600
			Total	13,600
	Abhishek.			
	Requester		Department HOD	