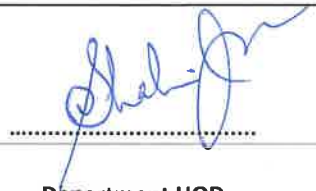
Petty Expense Requisition
(Vendor payment / Corporate Credit Card / Imprest)

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Certificates / Menu Printing /Frame			
Budget	Miscellaneous			
Subject	Certificates / Menu Printing /Frame			
Date	5/6/2025			
Petty Expense Requisition form Serial no.	Marketing - 05			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Warranty Certificate	Turquoise Art		7,664
2	Menu Printing	Turquoise Art		5,133
3	Authorization Certificate	Abhishek Kumar Singh		67
4	Certificate Frame	Abhishek Kumar Singh		1,151
			Total	14,015
				
	Requester		Department HOD	