

Petty Expense Requisition

Name of Co.					Krisumi Corporation Pvt Ltd
Purpose					Employee Engagement
Budget					HR Budget.
Subject					Monthly Birthday Celebration
Date					3/05/25
Petty Expense Requisition form Serial no.					HR-001
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount	
1	Cake- 4Kg			15040	
2	Burger - 130 pieces			960	
3	Chocolates - 40 Pieces			755	
4	Burger Spoda 25				
5	Burger Spoda				
6					
Total				16755-	
JYOTSANA YADAV Requester					
..... Department HOD					

GST INVOICE
SODHI'S
 (A UNIT OF SSM RETAIL PVT. LTD.)
 LOWER GF, TOWN SQUARE-II, SECTOR-82, GURUGRAM
 PHONE : 9354060193
 GSTIN - 06AAWCS8908G1ZP

KRISUMI - Date: 31/05/2025
S82041355
 Time: 12.39
 Bill no: 048705
 Counter: M0
 User: BAKERY

S.No.	Description	Qty	MRP	Our Rate	Amt
	SODHILICIOUS BURGER VEG WITH CHEESE(I)	140.00	95.00	76.00	10,640.00
	SODHILICIOUS ROYAL BLUEBERRY CAKE 1kg	4.00	1750.00	1100.00	4,400.00
Total Qty		144.00			
Total Amt					15040.00
FOC KRISUMI CORPORATION					
GST TAXABLE GST CESS					
GST 18%	12,745.76			12.12	147.12
GST 18%				0.00	0.00

Please Pay **15040.00**
 CREDIT CARD - Amt.: 15040.00
 ₹ fifteen thousand fortyRupee only

YOU SAVED
Rs. 5260 ON MRP
 GOODS ONCE SOLD WILL NOT BE RETURNED
 ONLY EXCHANGE AFTER 12 PM

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KRISUMI - Date: 31/05/2025
S82041355
 Time: 13.00
 Bill no: 048729
 Counter: M0
 User: BAKERY

S.No.	Description	Qty	MRP	Our Rate	Amt
	Biodegradable PLATE ROUND 6 INCH	3.00	192.00	135.00	405.00
	BIODEGRADABLE WOODEN ROUND 100PCS	2.00	295.00	175.00	350.00
Total Qty		5.00			
Total Amt					755.00
FOC KRISUMI CORPORATION					
GST TAXABLE GST CESS					
GST 12%	361.60			26.70	0.00
GST 18%	296.62		0.00	26.69	26.69
GST 18%				0.00	0.00

Please Pay **755.00**
 CREDIT CARD - Amt.: 755.00
 ₹ seven hundred fifty-fiveRupee only

YOU SAVED
Rs. 411 ON MRP
 GOODS ONCE SOLD WILL NOT BE RETURNED
 ONLY EXCHANGE AFTER 12 PM. WITH IN 3DAYS

Paytm
 Payment Successful
₹10,040
 31 May 2025, 12:43:30 PM
 Auth-Code : 302303
 RRN - 000000045158
 Paid at SSM Retail Private Limited
 Lower GF TSQ2 Town Square2 Sector82

Customer Details
 Name ASHOK YADAV

Payment Details
 Txn ID 202505310110600001355533
 Order ID 20250531124311045158
 Card No. 3766
 Bank MID EZA541
 Bank TID 63387698
 AID A0000000031010
 Acquiring Bank HDFC Bank Limited
 Card Type VISA
 App Label Visa Credit
 Transaction Type SALE
 Serial No 1494472820
 MID SodhiS84453595679534
 TID 25700448

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.
 Merchant Copy Duplicate
 PAYTM POS Version 1.0.0.0

GST INVOICE
SODHI'S
 (A UNIT OF SSM RETAIL PVT. LTD.)
 LOWER GF, TOWN SQUARE-II, SECTOR-82, GURUGRAM
 PHONE : 9354060193
 GSTIN - 06AAWCS8908G1ZP

KRISUMI - Date: 31/05/2025
S82041355
 Time: 12.39
 Bill no: 048702
 Counter: C4
 User: POS-4

S.No.	Description	Qty	MRP	Our Rate	Amt
	GATE IN	40.00	25.00	24.00	960.00
Total Qty		40.00			
Total Amt					960.00
FOC KRISUMI CORPORATION					
GST TAXABLE GST CESS					
GST 18%	813.56		0.00	73.22	73.22
GST 18%				0.00	0.00

Please Pay **960.00**
 CREDIT CARD - Amt.: 960.00
 ₹ nine hundred sixtyRupee only

YOU SAVED
Rs. 40 ON MRP
 GOODS ONCE SOLD WILL NOT BE RETURNED
 ONLY EXCHANGE AFTER 12 PM

Paytm
 Payment Successful
₹755
 Paid at SSM Retail Private Limited
 Lower GF TSQ2 Town Square2 Sector82
 From Kotak Bank
 Auth-Code : 837428
 31 May 2025, 01:00:56 PM
 RRN - 000000045163

Customer Details
 Name ASHOK YADAV

Payment Details
 Txn ID 2025053101108100001355577
 Order ID 20250531130047045163
 Card No. 3766
 Bank MID EZA541
 Bank TID 63387698
 AID A0000000031010
 Acquiring Bank HDFC Bank Limited
 Card Type VISA
 App Label Visa Credit
 Transaction Type SALE
 Serial No 1494472820
 MID SodhiS84453595679534
 TID 25700448

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.
 Merchant Copy
 PAYTM POS Version 1.0.0.0

Paytm
 Payment Successful
₹960
 Paid at SSM Retail Private Limited
 Lower GF TSQ2 Town Square2 Sector82
 From Kotak Bank
 Auth-Code : 782847
 31 May 2025, 12:40:46 PM
 RRN - 000000073469

Customer Details
 Name ASHOK YADAV

Payment Details
 Txn ID 2025053101108300001355526
 Order ID 20250531124022073469
 Card No. 3766
 Bank MID EZA541
 Bank TID 63387706
 AID A0000000031010
 Acquiring Bank HDFC Bank Limited
 Card Type VISA
 App Label Visa Credit
 Transaction Type SALE
 Serial No 1494472836
 MID SodhiS84453595679534
 TID 25700420

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.
 Merchant Copy
 PAYTM POS Version 1.0.0.0

Paytm
 Payment Successful
₹5,000
 30 May 2025, 04:35:01 PM
 Auth-Code : 257202
 RRN : 000000044876
 Paid at SSM Retail Private Limited
 Lower GF TSQ2 Town Square2 Sector82

Customer Details
 Name ASHOK YADAV

Payment Details
 Txn ID 202505290110400001348868
 Order ID 20250529163434044876
 Card No. 3766
 Bank MID EZA541
 Bank TID 63387698
 AID A0000000031010
 Acquiring Bank HDFC Bank Limited
 Card Type VISA
 App Label Visa Credit
 Transaction Type SALE
 Serial No 1494472820
 MID SodhiS84453595679534
 TID 25700448

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.
 Merchant Copy
 PAYTM POS Version 1.0.0.0