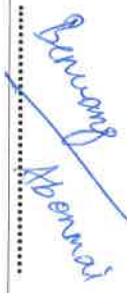



**Petty Expense Requisition
(Vendor payment / Corporate Credit Card / Imprest)**

Name of Co.		Krisumi Corporation Pvt Ltd			
Purpose	For clients sewing				
Budget	Admin Budget				
Subject	For clients sewing				
Date	04/06/25				
Petty Expense Requisition form Serial no.	003				
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount	
1	Straw (2 packet)	-	for CP's & others	198	
2	Chopsticks (15 pieces)			900	
3					
4					
5					
6					
Total				1098.	-
Requester		 Banwari Abenmai			
Department HOD		 Mrs Reena Sharma			

EASY BASKET SUPERMARKET
 SHOP NO.GF 97-98, SAPPHIRE MALL 83
 SECTOR 83, GURUGRAM, HARYANA
 GSTIN:06AAHFE3479N1ZX
 Ph: 0124-4053864, 8447058698, 8527335117

TAX INVOICE

NAME: Bill No: CA14935
 Add: Date : 04/06/25
 PH: Time: 04:34 PM

Particulars				
Qty	Mrp	Dis	Rate	Amount
trideva paper straw 6mm				
2	99.00	0.00	99.00	198.00
chopsticks				
15	60.00	0.00	60.00	900.00

Tot Items:		Gross Amt :	1098.00
Tot Qty:	17	Bill Discount :	
Tax%	Tax Amount	TOT GST AMT:	30.20
0.00	0.00	Ret Amt :	
18.0	30.20	Net Amt :	1098.00

YOU HAVE SAVED:

Payment Details

Cash Tendered	:	1098.00
Balance Amount	:	0.00
Credit Card	:	0.00
Wallet Amount	:	0.00
Credit Sales	:	0.00
RRN Amount	:	0.00
Current Bill Loyalty Points:	:	0.00
Total Loyalty Points:	:	0.00
Redeemed Loyalty Amounts:	:	0.00

THANK YOU *** PLEASE VISIT AGAIN ***

GATE IN
 No. 1029
 DATE: 24.06.25
 PRISMI CORPORATION