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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	CP's Lunch. & Drink			
Budget	Admin			
Subject	for CP's. Ref. Geeta sam.			
Date	12/08/25			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	for CP's Snacks & ~~Lun~~ Drink.	–	–	893/-
	Ref. Geeta sam.			
			Total	893/-
	(Site Admin-Abhishek) Requester		Department HOD	