




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

Name of Co.	Krisurni Corporation Pvt Ltd		
Purpose	For staff & Guest.		
Budget	Krisurni Admin		
Subject	Pantry Material Req. from Chandra San Chef		
Date	15-05-2025, 20-05-25, 26-05-25		
Petty Expense Requisition form Serial no.	Admin-004		
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name
1	Pantry Material Req. from Chandra San Chef	Har yana Kishan	Staff, Guest & Cp's
2	Pantry Material Req. from Chandra San Chef	Modern Bazar	Staff, Guest & Cp's
3	Pantry Material Req. from Chandra San Chef	Har yana Kishan	Staff, Guest & Cp's
4	Pantry Material Req. from Chandra San Chef	Modern Bazar	Staff, Guest & Cp's
5	Pantry Material Req. from Chandra San Chef	Har yana Kishan	Staff, Guest & Cp's
6	Pantry Material Req. from Chandra San Chef	Modern Bazar	Staff, Guest & Cp's
	Total		
			47,276
	Requester		Department HOD
			
	<i>(Like Admin - Absence)</i>		

HARYANA KISAN
KISAN MANDI-SAPPHIRE.83 MALL
8383083151

DUPLICATE

BELLA:44 15/05/25 16:42:00
ITEM NAME QTY/WT RATE AMT

NON FLU	3.100	2.23	6.91
paneer	10.050	330.00	3315.15
hari pyaz	1.095	99.00	108.40
dhanya	1.525	149.00	227.22
garlic	2.200	299.00	657.80
corn	7.000	29.00	203.00
carrot	4.130	0.00	0.00
NON FLU	4.130	0.00	0.00
puddina	0.945	119.00	112.45
tomato	6.350	34.00	215.90
cabbage	2.990	16.00	47.84
boca lili	2.090	320.00	668.80
zucchini	1.005	150.00	150.75
cauliflowe	5.040	89.00	448.56
POTATO	7.175	29.00	208.07
kheera ch	6.420	59.00	378.78
hari mirch	1.060	119.00	126.14
palak	3.270	49.00	160.23
simla mch	1.965	79.00	155.23

7695.99
GST @ 0.00% 0.00
ROUND OFF 0.01

NET ₹ 7696.00

ITEMS:19 Qty:10 Wt:64.810 Kg
Thanks For Visit



Kotak Mahindra Bank
MB IRIS BROADWAY
Block A Sector 85 86 IRIS
Broadway Shaheed Subedar Parth
Singh Marg Tehran IRIS Sector 85
Gur 122012

DATE: 15-05-2025 TIME: 17:11:40
MID: 0794583A0195962
TID: 2698221A

Batch No: 000057
Invoice: 0001122
Transaction Approved
Sale

Card No: XXXXXXXXXX3766
Card Entry Mode: CHIP
Card Type: VISA
Exp Date: **/**
App Pref: Visa Credit
AID: A0000000031010
APPR CODE: 270032
RRN: 513511372567
TXN ID: 3489414171
TVR: 8080048000
TSI: 6800
TC: 50D41613F2F9F375

SALE AMT INR 7608.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

ASHOK YADAV
I AGREE TO PAY AS PER THE CARD
ISSUER AGREEMENT

CUSTOMER COPY
Version-2.0.60-119
Powered by MOSAMBE

Paytm

Payment Successful

₹10,682

20 May 2025, 05:41:44 PM

Auth-Code: 361953

RRN - 514017466765

Paid at SHREE JI CIVIL LINE WALE
SHOP NO 7

Customer Details
Name ASHOK YADAV

Payment Details
Txn ID 202505200110400001316421
Order ID 20250520174129000071
Card No 3766
Bank MID SPR000001352211
Bank TID PMI72528
AID A0000000031010
Acquiring Bank RBL Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1J75251821154
MID SHREEJ39092501997411
TID 26467121

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

HARYANA KISAN
KISAN MANDI-SAPPHIRE.83 MALL
8383083151

BELLA:65 20/05/25 17:44:11
ITEM NAME QTY/WT RATE AMT

paneer	12.105	330.00	3994.65
kheera ch	6.360	59.00	375.24
simla mch	5.240	79.00	413.96
pineapple	3X	119.00	357.00
corn	7X	29.00	203.00
garlic	2.200	299.00	657.80
bellpeper	2.975	299.00	889.52
puddina	0.945	119.00	112.45
apple	3.415	220.00	751.30
hari mirch	0.710	119.00	84.49
POTATO	6.935	29.00	201.11
ONION	6.685	34.00	227.29
tomato	6.980	29.00	202.42
paneer	2.240	360.00	806.40
hari mirch	11X	95.00	1045.00

10681.6
0.00
0.37

NET ₹ 10682.00

ITEMS:15 Qty:21 Wt:57.790 Kg
Thanks For Visit



Kotak Mahindra Bank
MB IRIS BROADWAY
Block A Sector 85 86 IRIS
Broadway Shaheed Subedar Parth
Singh Marg Tehran IRIS Sector 85
Gur 122012

DATE: 20-05-2025 TIME: 18:01:36
MID: 0794583A0195962
TID: 2698215A

Batch No: 000042
Invoice: 000047

Transaction Approved
Sale

Card No: XXXXXXXXXX3766
Card Entry Mode: CHIP
Card Type: VISA
Exp Date: **/**
App Pref: Visa Credit
AID: A0000000031010
APPR CODE: 361523
RRN: 514012463129
TXN ID: 3525607012
TVR: 8080048000
TSI: 6800
TC: 51F1D62EA6007360

SALE AMT INR 5869.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

ASHOK YADAV
I AGREE TO PAY AS PER THE CARD
ISSUER AGREEMENT

CUSTOMER COPY
Version-2.0.60-119
Powered by MOSAMBE

Paytm

Payment Successful

₹8,388

Paid at SHREE JI CIVIL LINE WALE
SHOP NO 7
From Kotak Bank

Auth-Code: 772957

25 May 2025, 05:19:52 PM
RRN - 514517571664

Payment Details
Txn ID 20250520110200001334485
Order ID 20250525171937000078
Card No 3766
Bank MID SPR000001352211
Bank TID PMI72528
AID A0000000031010
Acquiring Bank RBL Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1J75251821154
MID SHREEJ39092501997411
TID 26467121

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

HARYANA KISAN
KISAN MANDI-SAPPHIRE.83 MALL
8383083151

BELLA:69 25/05/25 17:08:11
ITEM NAME QTY/WT RATE AMT

garlic	2.120	299.00	631.88
zucchini	0.990	150.00	148.50
bellpeper	2.100	299.00	627.90
boca lili	1.025	320.00	328.00
tomato	5.885	34.00	200.09
corn	12X	30.00	360.00
palak	3.160	49.00	154.84
ONION	6.170	34.00	209.78
paneer	10.255	330.00	3384.75
simla mch	5.025	79.00	397.27
cauliflowe	7.565	59.00	445.93
kheera ch	5.100	50.00	255.00
puddina	1.525	119.00	181.47
dhanya	1.080	149.00	160.92
hari mirch	1.085	119.00	129.11

GST @ 0.00%
ROUND OFF 0.01

NET ₹ 8388.00

ITEMS:16 Qty:19 Wt:56.680 Kg
Thanks For Visit

GATE IN

NO. 927
DATE: 26/5/25
KRISUMI CORPORATION

(Signature)



Kotak Mahindra Bank
MB IRIS BROADWAY
Block A Sector 85 86 IRIS
Broadway Shaheed Subedar Parth
Singh Marg Tehran IRIS Sector 85
Gur 122012

DATE: 25-05-2025 TIME: 17:47:34
MID: 0794583A0195962
TID: 2698215A
Batch No: 000047
Invoice: 000746

Transaction Approved
Sale

Card No: XXXXXXXXXX3766
Card Entry Mode: CHIP
Card Type: VISA
Exp Date: **/**
App Pref: Visa Credit
AID: A0000000031010
APPR CODE: 443734
RRN: 514512522907
TXN ID: 3560663757
TVR: 8080048000
TSI: 6800
TC: 40E104E1A13DB368

SALE AMT INR 7033.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

ASHOK YADAV
I AGREE TO PAY AS PER THE CARD
ISSUER AGREEMENT

CUSTOMER COPY
Version-2.0.60-119
Powered by MOSAMBE

Paytm

Payment Successful

₹7,696

Paid at SHREE JI CIVIL LINE WALE
SHOP NO 7
From Kotak Bank

Auth-Code 189829
15 May 2025, 04:39:05 PM
RRN - 513516534287

Payment Details
Txn ID 202505150110800001298144
Order ID 2025051516385400000380
Card No 3766
Bank MID SPR000001352211
Bank TID PMI72528
AID A0000000031010
Acquiring Bank RBL Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1J75251821154
MID SHREEJ39092501997411
TID 26467121

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

M03/2025

M03/2025

M03/2025

