

Petty Expense Requisition

| Name of Co. | | Krisumi Corporation Pvt Ltd | | |
|---|-------------------------------------|-----------------------------|-----------------------------|----------|
| Purpose | Employee Engagement (Team building) | | | |
| Budget | Employee Engagement | | | |
| Subject | HR Division | | | |
| Date | 29/07/2025 | | | |
| Petty Expense Requisition form Serial no. | HR-001 | | | |
| S.no. | Nature of expense / Description | Vendor Name | CP / Customer / Other, Name | Amount |
| 1 | | | | 10,848/- |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| Total | | | | 10,848/- |
| Requester | | Department HOD | | |

Guest Copy

STRIKER PRIVE
TIN- 06843901534
SOUL GURUDRAM Hospitality Pvt Ltd
Shop No:122,1st Floor,Worldmark-4
Sector- 65, Gurgaon- 122001
GSTIN: 06ABGCS9716F1Z5
FSSAI: 10822005000539

RESTAURANT
Bill : R0057878 Time : 21:49
Date Table Cvr Stw UID
22/07/25 D1 5 GHANSHYAM prem

| Item Name | Qty | Rate | Amount |
|-----------------------|-----|--------|----------|
| Heaven & Hell | 1 | 620.00 | 620.00 |
| KIWI MARY | 6 | 450.00 | 2700.00 |
| Watermelon spritzer | 3 | 450.00 | 1350.00 |
| Vegetable spring roll | 1 | 420.00 | 420.00 |
| CRISPY PALAK PATTA CH | 2 | 390.00 | 780.00 |
| AAT | | | |
| Chilli garlic fish | 1 | 590.00 | 590.00 |
| Bbq chicken wings | 1 | 490.00 | 490.00 |
| Classic chilli paneer | 1 | 420.00 | 420.00 |
| Classic chilli chicke | 1 | 520.00 | 520.00 |
| n | | | |
| MASALA PEANUTS | 1 | 290.00 | 290.00 |
| Frangible mushroom | 1 | 450.00 | 450.00 |
| PILSNER 500ML | 1 | 550.00 | 550.00 |
| Bottle water | 1 | 90.00 | 90.00 |
| FRESH BEER TESTER | 1 | 0.00 | 0.00 |
| (Free Item) | | | |
| WHEAT 500ML | 1 | 550.00 | 550.00 |
| PANEER PAPDI | 1 | 450.00 | 450.00 |
| Noodles vegetable hak | 1 | 290.00 | 290.00 |
| ka | | | |
| Pizza backyard | 2 | 590.00 | 1180.00 |
| Virgin mojito | 2 | 450.00 | 900.00 |
| PILSNER 330ML | 1 | 450.00 | 450.00 |
| Sushi avacado roll (8 | 1 | 650.00 | 650.00 |
| PCS) | | | |
| Dimsum Yumi | 1 | 490.00 | 490.00 |
| Sub Total | 32 | | 14230.00 |
| SERVICE CHARGE | | | 1423.00 |
| CGST 2.5% | | | 331.76 |
| SGST 2.5% | | | 331.76 |
| VAT 18.9% | | | 451.13 |
| Gross Amount | | | 16768.00 |

KOT No. : R0245228\R0245230\R0245231\R0245232\R0245234\R0245236\R0245242\R0245243\R0245246\R0245247\R0245249\R0245253\R0245258\R0245259\R0245262\R0245264\R0245268\R0245269
===Thanks & Visit Again===

₹16,768

Code: 9291

Bill amount paid on July 22, 2025, 9:53 PM

You paid

₹10,848.2

Total bill amount

₹16,768

Instant offer · 35% OFF

-₹5,868.8

Booking fee adjustment

-₹200

Convenience fee

₹149

Transaction ID: 6498222843

 You saved ₹5,868.8 on this bill

... and keep saving more on dining with Zomato



Thank you for your review!

BENEFITS UNLOCKED