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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	flex print			
Budget	Miscellaneous			
Subject	Flex Printing			
Date	14/05/2025			
Petty Expense Requisition form Serial no.	Marketing - 01			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Flex Printing valet desk	Providence Adwork		6,490
2	Flex Reprinting for outdoor	Providence Adwork		6,136
			Total	12,626
	.....		.....	
	Requester		Department HOD	