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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	A5 Printing			
Budget	Miscellaneous			
Subject	A5 Printing			
Date	5/9/2025			
Petty Expense Requisition form Serial no.	Marketing - 21			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	A5 Printing	Abhishek Kumar Singh		314
2	A5 Printing	Abhishek Kumar Singh		314
				-
			Total	628
	Requester		Department HOD	