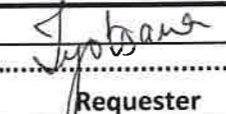
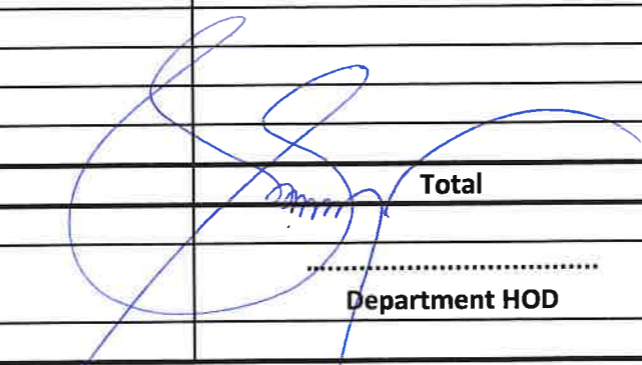
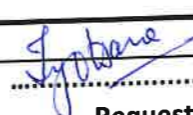




Petty Expense Requisition

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Employee Engagement			
Budget	HR / Admin			
Subject	HOD Birthday			
Date	2nd August 2025			
Petty Expense Requisition form Serial no.	HR-010			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Cake		Yogesh Kumar - IT	12454.76/-
2	Flower Bouquet			
3	Snacks			
4	Sweet			
5				
6				
			Total	12454.76/-
	 Requester		 Department HOD	

Petty Expense Requisition

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Employee Engagement			
Budget	HR / Admin			
Subject	HOD Birthday			
Date	21-08-2025			
Petty Expense Requisition form Serial no.	HR-017			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Flower Bouquet		HR- Employee Engagement	2500/-
2				
3				
4				
5				
6				
			Total	2500/-
	 Requester		 Department HOD	


 Ritu Foods(Franchise of Fnp) Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06	Invoice No. 70	Dated 02-08-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer M/s Retail Customer. KRISUMI MOB :		

S/No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	FLOWER BOUQUET		1 NOS	1000		1000
Total						₹1000.00


E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	

Tax Amount (in words) : **INR ONE THOUSAND ONLY**


 for Ritu Foods
 Authorised Signatory

This is a Computer Generated Invoice


 Ritu Foods(Franchise of Fnp) Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06	Invoice No. 83	Dated 21-08-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer M/s Retail Customer. KRISUMI MOB :		

S/No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	FLOWER ARRANGEMENT		1 NOS	2500		2500
Total						₹ 2500.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	

Tax Amount (in words) : **INR TWO THOUSAND FIVE HUNDRED ONLY**


 for Ritu Foods
 Authorised Signatory

This is a Computer Generated Invoice