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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Company car. No. Plate change. (HR26EZ0822)			
Budget	Admin			
Subject	Company car number Plate change.			
Date	18/08/25			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	(HR26EZ0822) Company car number Plate miss-place & Replace	MGRF Toyota	–	15000/-
			Additional charge:-	3000/-
			Total	18000/-
	(Site Admin-Abhishek) Requester		Department HOD	