



**Expense Approval Note Against Budget**

Print Date : 29/04/2024

<b>Approval ID</b>	: 105
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: ACCOUNTS
<b>SUBJECT</b>	: for site visit

**Details :**

for site visit

		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
being site visit expenses ( Remarks : Being Site VisitExpenses)	1	5000
<b>TOTAL</b>		<b>5000</b>
<b>GRAND TOTAL</b>		<b>5000</b>


Request to please approve the expense,

Regards,

**Mr. LIMBA INGLE**

**ACCOUNTS**

**\* Approval Authority \***

10010 - Mr. LIMBA INGLE			 10003 - Col. JOY DANIEL			10006 - Mr. DEEPAK SHELKE		
Creator	RS 5000	26/04/2024 04:29 PM	Approved	RS 5000	27/04/2024 01:50 PM	Pending	RS 0	27/04/2024 01:50 PM