



Expense Approval Note Against Budget

Print Date : 29/04/2024

Approval ID	: 107
Approval For	: ACCOUNT
Department Name	: PEON
SUBJECT	: BUDGET FOR PETROL EXP SHREEYASH PRATISHTHAN VEHICLE MH 20GK 0414

Details :

BUDGET FOR PETROL EXP SHREEYASH PRATISHTHAN VEHICLE MH 20GK 0414

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
BUDGET FOR PETROL EXP SHREEYASH PRATISHTHAN VEHICLE MH 20GK 0414 (Remarks : BUDGET FOR PETROL EXP SHREEYASH PRATISHTHAN VEHICLE MH 20GK 0414)	1	2000
TOTAL		2000
GRAND TOTAL		2000

Request to please approve the expense,

Regards,

Mr. MAHESH KANWATE

PEON

*** Approval Authority ***

	10089 - Mr. MAHESH KANWATE		10026 - Dr. BANKAT PATIL		10003 - Col. JOY DANIEL
Creator	RS 2000	27/04/2024 02:12 PM	Approved	RS 2000	27/04/2024 02:44 PM
				Approved	RS 2000
				29/04/2024 10:38 AM	
	10006 - Mr. DEEPAK SHELKE				
Pending	RS 0	29/04/2024 10:38 AM			