



Expense Approval Note Against Budget

Print Date : 04/05/2024

Approval ID	: 116
Approval For	: ACCOUNT
Department Name	: WORKSHOP
SUBJECT	: Steel Rod 20 mm Cutting Purpose

Details :

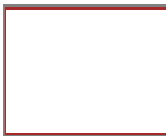



		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
4" Cutting Weel (Remarks :)	50	750
TOTAL		750
GRAND TOTAL		750

Request to please approve the expense,

Regards,

**Mr. DATTATRYA LANDGE
WORKSHOP**

*** Approval Authority ***

	20056 - Mr. DATTATRYA LANDGE		20001 - Mr. SANDEEP KHANDAGALE		10003 - Col. JOY DANIEL
Creator	RS 750	04/05/2024 03:46 PM	Approved	RS 750	04/05/2024 03:52 PM
	10006 - Mr. DEEPAK SHELKE				
Pending	RS 0	04/05/2024 04:10 PM			

User Wise Approval Remarks

MR. SANDEEP SAHEBRAO KHANDAGALE	for rod cutting in Ayurvedic Building	04/05/2024 03:52 PM
---------------------------------	---------------------------------------	---------------------