

SHREEYASH PRATISHTHAN

Expense Approval Note Against Budget

Print Date : 14/05/2024

Approval ID	:	124
Approval For	:	ACCOUNT
Department Name	:	OFFICE
SUBJECT	:	Fund Require for Social Welfare Department

Details:

Dettills.		
	ion :- 0	
		Allocation :- 0
Particular	Qty.	Required Amount
Fund Require for SWO (Remarks :)	1	5000
TOTAL		5000
	GRAND TOTAL	5000

Request to please approve the expense,

Regards,

Mr. DILIP JADHAV



	Iteam Wise Approval Rema	arks
Fund Require for SWO		
MR. SANDEEP SAHEBRAO KHANDAGALE	For socail Welfare Department	09/05/2024 03:23 PM