



**Expense Approval Note Against Budget**

Print Date : 07/03/2024

<b>Approval ID</b>	: 13
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: ACCOUNTS
<b>SUBJECT</b>	: test 070324

**Details :**

test 070324 aaaaaaaaaa

		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
test 070324 ( Remarks : test 070324)	1	10
<b>TOTAL</b>		<b>10</b>
<b>GRAND TOTAL</b>		<b>10</b>

Request to please approve the expense,

Regards,

**Dr. SUPER .  
ACCOUNTS**

**\* Approval Authority \***

<b>191 - Dr. SUPER .</b>			<b>10031 - Ms. SHITAL BAGAL</b>			<b>10003 - Mr. JOY DANIEL</b>		
<b>Creator</b>	<b>RS 10</b>	<b>07/03/2024 12:38 PM</b>	<b>Approved</b>	<b>RS 10</b>	<b>07/03/2024 12:39 PM</b>	<b>Approved</b>	<b>RS 10</b>	<b>07/03/2024 12:40 PM</b>
<b>10006 - Mr. DEEPAK SHELKE</b>								
<b>Pending</b>	<b>RS 0</b>	<b>07/03/2024 12:40 PM</b>						