



**Expense Approval Note Against Budget**

Print Date : 15/05/2024

<b>Approval ID</b>	: 135
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: PEON
<b>SUBJECT</b>	: Budget Pretol fuel in college May-24 to Mar-25

**Details :**

		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
Budget Pretol fuel in college May-24 to Mar-25 ( Remarks : Budget Pretol fuel in college May-24 to Mar-25)	1	2000
<b>TOTAL</b>		<b>2000</b>
<b>GRAND TOTAL</b>		<b>2000</b>





Request to please approve the expense,

Regards,

**Mr. MAHESH KANWATE**

**PEON**

**\* Approval Authority \***

	<b>10089 - Mr. MAHESH KANWATE</b>		<b>10026 - Dr. BANKAT PATIL</b>		<b>10003 - Col. JOY DANIEL</b>
<b>Creator</b>	<b>RS 2000</b>	<b>11/05/2024 11:07 AM</b>	<b>Approved</b>	<b>RS 2000</b>	<b>14/05/2024 03:11 PM</b>
	<b>10006 - Mr. DEEPAK SHELKE</b>	<b>Pending</b>	<b>RS 0</b>	<b>15/05/2024 12:15 PM</b>	