



Expense Approval Note Against Budget

Print Date : 14/05/2024

Approval ID	: 136
Approval For	: ACCOUNT
Department Name	: WORKSHOP
SUBJECT	: Partical Purpose

Details :




		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Oxgen Cylinder Refiling (Remarks :)	1	500
TOTAL		500
GRAND TOTAL		500

Request to please approve the expense,

Regards,

**Mr. TANAJI KANWATE
WORKSHOP**

*** Approval Authority ***

	10113 - Mr. TANAJI KANWATE		10003 - Col. JOY DANIEL		10006 - Mr. DEEPAK SHELKE
Creator	RS 500	11/05/2024 12:59 PM	Approved	RS 500	14/05/2024 12:27 PM