



Expense Approval Note Against Budget

Print Date : 09/03/2024

Approval ID	: 15
Approval For	: ACCOUNT
Department Name	: ACCOUNTS
SUBJECT	: test 123

Details :

test 123 aaaaa

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
test 123 (Remarks : test 123)	1	20
TOTAL		20
GRAND TOTAL		20

Request to please approve the expense,

Regards,

**Dr. SUPER .
ACCOUNTS**

*** Approval Authority ***

191 - Dr. SUPER .			10031 - Ms. SHITAL BAGAL			10003 - Mr. JOY DANIEL		
Creator	RS 20	07/03/2024 01:36 PM	Approved	RS 20	07/03/2024 01:37 PM	Approved	RS 20	07/03/2024 01:38 PM

10006 - Mr. DEEPAK SHELKE		
Pending	RS 0	07/03/2024 01:38 PM