



Expense Approval Note Against Budget

Print Date : 21/05/2024

Approval ID	: 150
Approval For	: ACCOUNT
Department Name	: PEON
SUBJECT	: Budget For Petrol Exp Shreeyash Pratishthan Vehicle MH20 GK 0414

Details :





		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
MH 20 GK 0414 Vehicle Shree Yash college (Remarks : Budget For Petrol Exp Shreeyash Pratishthan Vehicle)	1	2000
TOTAL		2000
GRAND TOTAL		2000

Request to please approve the expense,

Regards,

Mr. MAHESH KANWATE
PEON

*** Approval Authority ***

	10089 - Mr. MAHESH KANWATE		10026 - Dr. BANKAT PATIL		10003 - Col. JOY DANIEL
Creator	RS 2000	18/05/2024 03:45 PM	Approved	RS 2000	20/05/2024 10:20 AM
	10006 - Mr. DEEPAK SHELKE				
Pending	RS 0	20/05/2024 03:07 PM			