



**Expense Approval Note Against Budget**

Print Date : 27/05/2024

<b>Approval ID</b>	: 161
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: PRATISHTHAN
<b>SUBJECT</b>	: Tree Plantation for Shreeyash Pratishthan



**Details :**

		<b>Allocation :- 0</b>
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Particular	Qty.	Required Amount
Pipal Tree Plant ( Remarks : )	60	60000
Vad Tree Plant ( Remarks : )	70	3500
Ashoka Tree Plant ( Remarks : )	80	12000
Imlie Tree Plant ( Remarks : )	100	10000
Bamboo Tree Plant ( Remarks : )	60	12000
<b>TOTAL</b>		<b>97500</b>
<b>GRAND TOTAL</b>		<b>97500</b>

Request to please approve the expense,

Regards,

**Mr. YOGESH GAIKWAD  
PRATISHTHAN**

* Approval Authority *								
10117 - Mr. YOGESH GAIKWAD			10003 - Col. JOY DANIEL			10006 - Mr. DEEPAK SHELKE		
Creator	RS 97500	27/05/2024 02:30 PM	Approved	RS 97500	27/05/2024 03:02 PM	Pending	RS 0	27/05/2024 03:02 PM