



Expense Approval Note Against Budget

Print Date : 29/05/2024

Approval ID	: 162
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
Budget For Petrol Exp Shreeyash Pratishthan Vehicle MH20 GK 0414 (Remarks : Budget For Petrol Exp Shreeyash Pratishthan Vehicle MH20 GK 0414)	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 27/05/2024 02:51 PM	Approved RS 2000 27/05/2024 04:12 PM	Approved RS 2000 28/05/2024 12:51 PM
 10006 - Mr. DEEPAK SHELKE		
Pending RS 0 28/05/2024 12:51 PM		