



Expense Approval Note Against Budget

Print Date : 29/05/2024

Approval ID	: 164
Approval For	: ACCOUNT
Department Name	: PRATISHTHAN
SUBJECT	: Notary Charges & Petrol Charges

Details :

- 1) Notary Charges for translation of Fire Safety Letter from Marathi to English Rs. 200
- 2) Petrol Charges Rs. 100




		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Expenses (Remarks : Notary & Petrol Charges)	2	300
TOTAL		300
GRAND TOTAL		300

Request to please approve the expense,

Regards,

**Mr. SUDIP BHAVANKAR
PRATISHTHAN**

*** Approval Authority ***

	10133 - Mr. SUDIP BHAVANKAR		10003 - Col. JOY DANIEL		10006 - Mr. DEEPAK SHELKE
Creator	RS 300	27/05/2024	4 04:09 PM	Approved	RS 300
				28/05/2024	12:51 PM
				Pending	RS 0
				28/05/2024	12:51 PM