

**Expense Approval Note Against Budget**

Print Date : 29/05/2024

<b>Approval ID</b>	: 165
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: ACCOUNTS
<b>SUBJECT</b>	: BUDGET OF LOCAL CONVEYANCE FOR PRE APPROVAL

**Details :**




**BUDGET OF LOCAL CONVEYANCE FOR PRE APPROVAL**

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
BUDGET OF LOCAL CONVEYANCE FOR PRE APPROVAL ( Remarks : BUDGET OF LOCAL CONVEYANCE FOR PRE APPROVAL)	1	310
<b>TOTAL</b>		<b>310</b>
<b>GRAND TOTAL</b>		<b>310</b>

Request to please approve the expense,

Regards,

**Mr. HARISH LAKHAWANI**  
**ACCOUNTS**

* Approval Authority *		
	<b>10004 - Mr. HARISH LAKHAWANI</b>	
<b>Creator</b>	<b>RS 310</b>	<b>27/05/2024 04:24 PM</b>
	<b>10003 - Col. JOY DANIEL</b>	
<b>Approved</b>	<b>RS 310</b>	<b>28/05/2024 12:50 PM</b>
	<b>10006 - Mr. DEEPAK SHELKE</b>	
<b>Pending</b>	<b>RS 0</b>	<b>28/05/2024 12:50 PM</b>