



Expense Approval Note Against Budget

Print Date : 01/06/2024

Approval ID	: 176
Approval For	: ACCOUNT
Department Name	: WORKSHOP
SUBJECT	: Mig Welding Machine Maintainses (Repairing Purpose)

Details :




		Allocation :- 0
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Particular	Qty.	Required Amount
MIG Welding Machine Maintainses (Remarks : Amount as Approx)	1	1000
Arck Welding Cable with Holder (Remarks : as per sample)	1	1000
TOTAL		2000
GRAND TOTAL		2000

Request to please approve the expense,

Regards,

Mr. TANAJI KANWATE
WORKSHOP

* Approval Authority *

 10113 - Mr. TANAJI KANWATE	 10003 - Col. JOY DANIEL	 10006 - Mr. DEEPAK SHELKE
Creator RS 2000 31/05/2024 12:05 PM	Approved RS 2000 31/05/2024 03:46 PM	Pending RS 0 31/05/2024 03:46 PM