



Expense Approval Note Against Budget

Print Date : 08/06/2024

Approval ID	: 180
Approval For	: ACCOUNT
Department Name	: ACCOUNTS
SUBJECT	: Printing the Donation receipt book 30

Details :

Printing the Donation receipt book 30




		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Printing the Donation receipt book 30 (Remarks : Printing the Donation receipt book 30)	30	2400
TOTAL		2400
GRAND TOTAL		2400

Request to please approve the expense,

Regards,

Mr. BHARAT SONAWANE
ACCOUNTS

*** Approval Authority ***

	10009 - Mr. BHARAT SONAWANE		10003 - Col. JOY DANIEL		10006 - Mr. DEEPAK SHELKE
Creator	RS 2400	01/06/2024 02:29 PM	Approved	RS 2400	08/06/2024 10:40 AM
				Pending	RS 0
					08/06/2024 10:40 AM