

**Expense Approval Note Against Budget**

Print Date : 08/06/2024

<b>Approval ID</b>	: 181
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: ACCOUNTS
<b>SUBJECT</b>	: shreeyash pratishthan pan card colour prints

**Details :**




shreeyash pratishthan pan card colour prints 2

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Shreeyash Pratshtan PAN CARD Prints ( Remarks : Shreeyash Pratshtan PAN CARD Prints)	1	50
<b>TOTAL</b>		<b>50</b>
<b>GRAND TOTAL</b>		<b>50</b>

Request to please approve the expense,

Regards,

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

* Approval Authority *								
	<b>10004 - Mr. HARISH LAKHAWANI</b>			<b>10003 - Col. JOY DANIEL</b>			<b>10006 - Mr. DEEPAK SHELKE</b>	
<b>Creator</b>	<b>RS 50</b>	<b>01/06/2024 02:30 PM</b>	<b>Approved</b>	<b>RS 50</b>	<b>08/06/2024 10:37 AM</b>	<b>Pending</b>	<b>RS 0</b>	<b>08/06/2024 10:37 AM</b>