



Expense Approval Note Against Budget

Print Date : 12/06/2024

Approval ID	: 189
Approval For	: ACCOUNT
Department Name	: PEON
SUBJECT	: Budget For Petrol Exp Shreeyash Pratishthan Vehicle MH20 GK 0414

Details :




		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Budget For Petrol Exp Shreeyash Pratishthan Vehicle MH20 GK 0414 (Remarks : Budget For Petrol Exp Shreeyash Pratishthan Vehicle MH20 GK 0414)	1	2000
TOTAL		2000
GRAND TOTAL		2000

Request to please approve the expense,

Regards,

Mr. MAHESH KANWATE
PEON

*** Approval Authority ***

	10089 - Mr. MAHESH KANWATE		10026 - Dr. BANKAT PATIL		10003 - Col. JOY DANIEL
Creator	RS 2000	08/06/2024 11:53 AM	Approved	RS 2000	08/06/2024 12:21 PM
Pending	RS 0	11/06/2024 01:26 PM			