



Expense Approval Note Against Budget

Print Date : 18/03/2024

Approval ID	: 19
Approval For	: ACCOUNT
Department Name	: ACCOUNTS
SUBJECT	: Chairman's car (fortuner & safari) fastage recharged by Deepak Shelke online Account

Details :

Fortuner MH-25, AZ-5060 fastage recharge done of Rs.2,000/-

Safari MH-20, EK-5060 fastage recharge done of Rs.1,530/-

		Allocation :- 0
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Particular	Qty.	Required Amount
fastage recharge done Fortuner MH-25, AZ-5060 & MH-20, EK-5060 (Remarks : Fortuner MH-25, AZ-5060 fastage recharge done of Rs.2,000/- Safari MH-20, EK-5060 fastage recharge done of Rs.1,530/-)	0	3530
TOTAL		3530
GRAND TOTAL		3530


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 3530	16/03/2024 03:49 PM	Approved	RS 3530	16/03/2024 04:56 PM	Pending	RS 0	16/03/2024 04:56 PM