



**Expense Approval Note Against Budget**

Print Date : 14/06/2024

<b>Approval ID</b>	: 199
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: MBA
<b>SUBJECT</b>	: Toner Refilling

**Details :**

		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
Tonar Refilling ( Remarks : )	1	300
<b>TOTAL</b>		<b>300</b>
<b>GRAND TOTAL</b>		<b>300</b>





Request to please approve the expense,

Regards,

**Ms. SUNITA RATHOD**

**MBA**

**\* Approval Authority \***

	<b>50002 - Ms. SUNITA RATHOD</b>		<b>10026 - Dr. BANKAT PATIL</b>		<b>10003 - Col. JOY DANIEL</b>
<b>Creator</b>	<b>RS 300</b>	<b>11/06/2024 05:27 PM</b>	<b>Approved</b>	<b>RS 300</b>	<b>13/06/2024 11:36 AM</b>
				<b>Approved</b>	<b>RS 300</b>
					<b>13/06/2024 11:44 AM</b>
	<b>10006 - Mr. DEEPAK SHELKE</b>				
<b>Pending</b>	<b>RS 0</b>	<b>13/06/2024 11:44 AM</b>			