



**Expense Approval Note Against Budget**

Print Date : 18/03/2024

<b>Approval ID</b>	: 20
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: ACCOUNTS
<b>SUBJECT</b>	: Mobile Recharged of Secretary Ma'am for 365 Days

**Details :**

Secretary Ma'am mobile recharged of Rs-1,799/- for 365days by Deepak Shelke through online as per instruction given to lakhwani sir


		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Secretary Ma'am mobile recharged of Rs-1,799/- for 365days as per instruction g ( Remarks : Secretary Ma'am mobile recharged of Rs-1,799/- for 365days as per instruction given to lakhwani sir)	0	1799
<b>TOTAL</b>		<b>1799</b>
<b>GRAND TOTAL</b>		<b>1799</b>

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 1799	16/03/2024 03:57 PM	Approved	RS 1799	16/03/2024 04:56 PM	Pending	RS 0	16/03/2024 04:56 PM