



Expense Approval Note Against Budget

Print Date : 17/06/2024

Approval ID	: 204
Approval For	: ACCOUNT
Department Name	: ACCOUNTS
SUBJECT	: 1 mouse wire less and 1 mouse pad, 2 calculator

Details :

1 mouse wire less

1 mouse pad,

2 calculator


		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
1 mouse wire less and 1 mouse pad, 2 calculator (Remarks : 1 mouse wire less and 1 mouse pad, 2 calculator)	4	1500
TOTAL		1500
GRAND TOTAL		1500

Request to please approve the expense,

Regards,

Mr. LIMBA INGLE

ACCOUNTS

* Approval Authority *					
	10010 - Mr. LIMBA INGLE		10003 - Col. JOY DANIEL		10135 - Mr. SURENDRA DIXIT
Creator	RS 1500	14/06/2024 11:45 AM	Approved	RS 1500	14/06/2024 03:22 PM
				Pending	RS 0
				14/06/2024 03:22 PM	