



Expense Approval Note Against Budget

Print Date : 24/06/2024

Approval ID	: 209
Approval For	: ACCOUNT
Department Name	: PEON
SUBJECT	: Budget For Petrol Exp Shreeyash Pratishthan Vehicle MH20 GK 0414

Details :

Budget For Petrol Exp Shreeyash Pratishthan Vehicle MH20 GK 0414

		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	20/06/2024 01:12 PM	Approved	RS 2000	20/06/2024 04:38 PM	Approved	RS 2000	20/06/2024 04:56 PM

 10135 - Mr. SURENDRA DIXIT		
Pending	RS 0	20/06/2024 04:56 PM