



**Expense Approval Note Against Budget**

Print Date : 24/06/2024

<b>Approval ID</b>	: 210
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: ACCOUNTS
<b>SUBJECT</b>	: BUDGET OF LOCAL CONVEYANCE FOR PRE APPROVAL

**Details :**

**BUDGET OF LOCAL CONVEYANCE FOR PRE APPROVAL**



		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
BUDGET OF LOCAL CONVEYANCE FOR PRE APPROVAL ( Remarks : PETROL FOR OFFICE WORK)	1	310
<b>TOTAL</b>		<b>310</b>
<b>GRAND TOTAL</b>		<b>310</b>

Request to please approve the expense,

Regards,

**Mr. HARISH LAKHAWANI**  
**ACCOUNTS**

**\* Approval Authority \***

	<b>10004 - Mr. HARISH LAKHAWANI</b>		<b>10003 - Col. JOY DANIEL</b>		<b>10135 - Mr. SURENDRA DIXIT</b>
<b>Creator</b>	<b>RS 310</b>	<b>20/06/2024 02:21 PM</b>	<b>Approved</b>	<b>RS 310</b>	<b>20/06/2024 04:56 PM</b>