



Expense Approval Note Against Budget

Print Date : 20/03/2024

Approval ID	: 22
Approval For	: ACCOUNT
Department Name	: ACCOUNTS
SUBJECT	: Local Convyence

Details :

petrol fualled of in office bike uses for office work


		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
petrol fualled of in office bike uses for office work (Remarks : petrol fualled of in office bike uses for office work)	3	310
TOTAL		310
GRAND TOTAL		310

Request to please approve the expense,

Regards,

Mr. HARISH LAKHAWANI
ACCOUNTS

*** Approval Authority ***

10004 - Mr. HARISH LAKHAWANI			 10003 - Col. JOY DANIEL			10006 - Mr. DEEPAK SHELKE		
Creator	RS 310	18/03/2024 04:27 PM	Approved	RS 310	19/03/2024 03:22 PM	Pending	RS 0	19/03/2024 03:22 PM