



Expense Approval Note Against Budget

Print Date : 08/07/2024

Approval ID	: 222
Approval For	: ACCOUNT
Department Name	: PEON
SUBJECT	: Budget For Petrol Exp Shreeyash Pratishthan Vehicle MH20 GK 0414

Details :

Budget For petrol EXp Shree Yash 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 Shree Yash Pratishthan Vechile 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 01/07/2024 01:42 PM	Approved	RS 2000 06/07/2024 05:01 PM	Approved	RS 2000 08/07/2024 01:46 PM

	10135 - Mr. SURENDRA DIXIT
Pending	RS 0 08/07/2024 01:46 PM