



Expense Approval Note Against Budget

Print Date : 06/07/2024

Approval ID	: 229
Approval For	: ACCOUNT
Department Name	: WORKSHOP
SUBJECT	: Shreeyash Pratishthan



Details :

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
4" Cutting Weel (Remarks : rates 1x15)	10	150
TOTAL		150
GRAND TOTAL		150

Request to please approve the expense,

Regards,

**Mr. TANAJI KANWATE
WORKSHOP**

* Approval Authority *					
	10113 - Mr. TANAJI KANWATE			10003 - Col. JOY DANIEL	
Creator	RS 150	05/07/2024 10:28 AM	Approved	RS 150	06/07/2024 11:54 AM

	10135 - Mr. SURENDRA DIXIT	
Pending	RS 0	06/07/2024 11:54 AM