SHREEYASH PRATISHTHAN

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Expense Approval Note Against Budget

Print Date : 11/07/2024

Approval ID	:	243
Approval For	:	ACCOUNT
Department Name	:	ACCOUNTS
SUBJECT	:	BUDGET OF LOCAL CONVEYANCE FOR PRE APPROVAL

Details :

BUDGET OF LOCAL CONVEYANCE FOR PRE APPROVAL

		Allocation :- 0
		Allocation :- 0
Particular	**Qty.**	**Required Amount**
BUDGET OF LOCAL CONVEYANCE FOR PRE APPROVAL (Remarks : BUDGET OF LOCAL CONVEYANCE FOR PRE APPROVAL)	1	310
TOTAL		**310**
GRAND TOTAL		**310**

Request to please approve the expense,

Regards,

Mr. HARISH LAKHAWANI

ACCOUNTS

_____* Approval Authority *_____

	10004 - Mr. HARISH LAKHAWANI	
Creator	**RS 310**	**11/07/2024 04:58 PM**

	10003 - Col. JOY DANIEL	
Approved	**RS 310**	**11/07/2024 05:00 PM**

	10135 - Mr. SURENDRA DIXIT	
Pending	**RS 0**	**11/07/2024 05:00 PM**