



Expense Approval Note Against Budget

Print Date : 15/07/2024

Approval ID	: 245
Approval For	: ACCOUNT
Department Name	: PEON
SUBJECT	: Budget For Petrol Exp Shreeyash Pratishthan Vehicle MH20 GK 0414

Details :

		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 college vehicle MH20 GK 0414)	1	2000
TOTAL		2000
GRAND TOTAL		2000

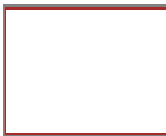


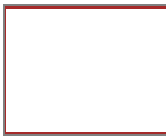
Request to please approve the expense,

Regards,

Mr. MAHESH KANWATE

PEON

*** Approval Authority ***

	10089 - Mr. MAHESH KANWATE		10026 - Dr. BANKAT PATIL		10003 - Col. JOY DANIEL
Creator	RS 2000	12/07/2024 03:57 PM	Approved	RS 2000	13/07/2024 12:38 PM
	10135 - Mr. SURENDRA DIXIT				
Pending	RS 0	15/07/2024 03:47 PM			