



**Expense Approval Note Against Budget**

Print Date : 20/03/2024

<b>Approval ID</b>	: 25
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: ACCOUNTS
<b>SUBJECT</b>	: Chairman SIr Mobile Recharge

**Details :**

Chairman SIr Mobile Recharge done by deepak shelke online google pay

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Chairman SIr Mobile Recharge done by deepak shelke online google pay ( Remarks : Chairman SIr Mobile Recharge done by deepak shelke online google pay)	1	620
<b>TOTAL</b>		<b>620</b>
<b>GRAND TOTAL</b>		<b>620</b>


Request to please approve the expense,

Regards,

**Mr. BHARAT SONAWANE**

**ACCOUNTS**

**\* Approval Authority \***

10009 - Mr. BHARAT SONAWANE			 10003 - Col. JOY DANIEL			10006 - Mr. DEEPAK SHELKE		
Creator	RS 620	20/03/2024 02:04 PM	Approved	RS 620	20/03/2024 03:12 PM	Pending	RS 0	20/03/2024 03:12 PM