



Expense Approval Note Against Budget

Print Date : 20/03/2024

Approval ID	: 26
Approval For	: ACCOUNT
Department Name	: ACCOUNTS
SUBJECT	: Safari MH20EK5060 fastage recharge

Details :

Safari MH20EK5060 fastage recharge done by deepak shelke google pay online

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Safari MH20EK5060 fastage recharge done by deepak shelke google pay online (Remarks : Safari MH20EK5060 fastage recharge done by deepak shelke google pay online)	1	2000
TOTAL		2000
GRAND TOTAL		2000


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 2000	20/03/2024 02:07 PM	Approved	RS 2000	20/03/2024 03:12 PM	Pending	RS 0	20/03/2024 03:12 PM