



Expense Approval Note Against Budget

Print Date : 10/08/2024

Approval ID	: 266
Approval For	: ACCOUNT
Department Name	: PEON
SUBJECT	: Budget For Petrol Exp Shreeyash Pratishthan Vehicle MH20 GK 0414

Details :

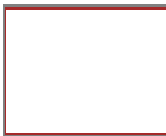


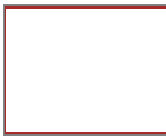
		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Budget For Petrol Exp Shreeyash Pratishthan Vehicle MH20 GK 0414 (Remarks : Budget For petrol EXP Shree Yash pratishthan Vehicle MH20 GK 0414)	1	2000
TOTAL		2000
GRAND TOTAL		2000

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	01/08/2024 12:21 PM	Approved	RS 2000	10/08/2024 10:16 AM
	10135 - Mr. SURENDRA DIXIT				
Pending	RS 0	10/08/2024 05:20 PM			