



**Expense Approval Note Against Budget**

Print Date : 03/08/2024

<b>Approval ID</b>	: 268
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: WORKSHOP
<b>SUBJECT</b>	: Shreeyash Pratishthan Bus Pass Purpose

**Details :**




		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
PVC Blank Card ( Remarks : . )	700	4200
Full Panel Colour Ribbon(Cartage) ( Remarks : . )	1	2960
<b>TOTAL</b>		<b>7160</b>
<b>GRAND TOTAL</b>		<b>7160</b>

Request to please approve the expense,

Regards,

**Mr. TANAJI KANWATE  
WORKSHOP**

**\* Approval Authority \***

	<b>10113 - Mr. TANAJI KANWATE</b>		<b>10003 - Col. JOY DANIEL</b>		<b>10135 - Mr. SURENDRA DIXIT</b>
<b>Creator</b>	<b>RS 7160</b>	<b>02/08/2024</b>	<b>04 04:54 PM</b>	<b>Approved</b>	<b>RS 7160</b>
				<b>03/08/2024</b>	<b>10:54 AM</b>
				<b>Pending</b>	<b>RS 0</b>
					<b>03/08/2024</b>
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