



Expense Approval Note Against Budget

Print Date : 08/08/2024

Approval ID	: 272
Approval For	: ACCOUNT
Department Name	: NURSE
SUBJECT	: TONER REFILING FOR PRINTER

Details :


		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
TONER REFILING (Remarks :)	1	300
TOTAL		300
GRAND TOTAL		300

Request to please approve the expense,

Regards,

Mr. KARUNA BHAGAT
NURSE

*** Approval Authority ***

60005 - Mr. KARUNA BHAGAT			 10003 - Col. JOY DANIEL			10135 - Mr. SURENDRA DIXIT		
Creator	RS 300	07/08/2024 10:38 AM	Approved	RS 300	08/08/2024 01:15 PM	Pending	RS 0	08/08/2024 01:15 PM