



**Expense Approval Note Against Budget**

Print Date : 20/08/2024

<b>Approval ID</b>	: 280
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: OFFICE
<b>SUBJECT</b>	: Printing Purpose

**Details :**

		<b>Allocation :- 0</b>
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Particular	Qty.	Required Amount
Toner Refilling ( Remarks : OPD Case Paper & Deputy Superintendent)	2	500
<b>TOTAL</b>		<b>500</b>
<b>GRAND TOTAL</b>		<b>500</b>




Request to please approve the expense,

Regards,

**Mr. DHAMMAPAL MAHABALE**

**OFFICE**

**\* Approval Authority \***

	<b>60001 - Mr. DHAMMAPAL MAHABALE</b>		<b>10003 - Col. JOY DANIEL</b>		<b>10135 - Mr. SURENDRA DIXIT</b>
<b>Creator</b>	<b>RS 500</b>	<b>19/08/2024 10:52 AM</b>	<b>Approved</b>	<b>RS 500</b>	<b>19/08/2024 01:38 PM</b>
				<b>Pending</b>	<b>RS 0</b>
					<b>19/08/2024 01:38 PM</b>