



Expense Approval Note Against Budget

Print Date : 21/08/2024

Approval ID	: 282
Approval For	: ACCOUNT
Department Name	: PEON
SUBJECT	: Budget For Petrol Exp Shreeyash Pratishthan Vehicle MH20 GK 0414

Details :

Budget For petrol EXp Shree Yash pratishthan Vehicle MH20 GK 0414

		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	20/08/2024 12:04 PM	Approved	RS 2000	20/08/2024 02:06 PM

	10135 - Mr. SURENDRA DIXIT
Pending	RS 0
	21/08/2024 10:49 AM