



Expense Approval Note Against Budget

Print Date : 19/09/2024

Approval ID	: 285
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

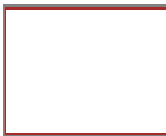


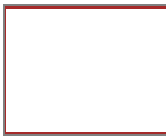
Request to please approve the expense,

Regards,

Mr. MAHESH KANWATE

PEON

*** Approval Authority ***

 <p>10089 - Mr. MAHESH KANWATE</p>			 <p>10026 - Dr. BANKAT PATIL</p>			 <p>10003 - Col. JOY DANIEL</p>		
Creator	RS 2000	24/08/2024 12:11 PM	Approved	RS 2000	31/08/2024 04:28 PM	Approved	RS 2000	18/09/2024 01:29 PM
 <p>10135 - Mr. SURENDRA DIXIT</p>			<p>Pending</p>			RS 0	18/09/2024 01:29 PM	