



Expense Approval Note Against Budget

Print Date : 01/04/2024

Approval ID	: 29
Approval For	: ACCOUNT
Department Name	: PEON
SUBJECT	: Advance

Details :



		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Advance (Remarks : For my father's medical expenses)	1	7000
TOTAL		7000
GRAND TOTAL		7000

Request to please approve the expense,

Regards,

Mr. HARISH NAGARALE
PEON

*** Approval Authority ***

20051 - Mr. HARISH NAGARALE			 20001 - Mr. SANDEEP KHANDAGALE			 10003 - Col. JOY DANIEL		
Creator	RS 7000	30/03/2024 02:53 PM	Approved	RS 7000	30/03/2024 02:54 PM	Approved	RS 7000	30/03/2024 04:24 PM
10006 - Mr. DEEPAK SHELKE								
Pending	RS 0	30/03/2024 04:24 PM						