



**Expense Approval Note Against Budget**

Print Date : 06/04/2024

<b>Approval ID</b>	: 44
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: ACCOUNTS
<b>SUBJECT</b>	: BUDGET OF LOCAL CONVEYANCE FOR PRE APPROVAL

**Details :**

BUDGET OF LOCAL CONVEYANCE FOR OFFICE WORK FROM ARPIL 2024 TO MARCH 2025

		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
BUDGET OF LOCAL CONVEYANCE FOR OFFICE WORK FROM ARPIL 2024 TO MARCH 2025 ( Remarks : BUDGET OF LOCAL CONVEYANCE FOR OFFICE WORK FROM ARPIL 2024 TO MARCH 2025)	12	1400
<b>TOTAL</b>		<b>1400</b>
<b>GRAND TOTAL</b>		<b>1400</b>


Request to please approve the expense,

Regards,

**Mr. HARISH LAKHAWANI**

**ACCOUNTS**

**\* Approval Authority \***

<b>10004 - Mr. HARISH LAKHAWANI</b>			 <b>10003 - Col. JOY DANIEL</b>			<b>10006 - Mr. DEEPAK SHELKE</b>		
<b>Creator</b>	<b>RS 1400</b>	<b>05/04/2024 04:58 PM</b>	<b>Approved</b>	<b>RS 1400</b>	<b>06/04/2024 11:55 AM</b>	<b>Pending</b>	<b>RS 0</b>	<b>06/04/2024 11:55 AM</b>