



Expense Approval Note Against Budget

Print Date : 10/04/2024

Approval ID	: 50
Approval For	: ACCOUNT
Department Name	: PEON
SUBJECT	: Salary Advance

Details :

SALARY ADVANCE

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
BEING SALARY ADVANCE FOR THE MONTH OF FEB 2024 (Remarks : SALARY ADVANCE)	1	10000
TOTAL		10000
GRAND TOTAL		10000


Request to please approve the expense,

Regards,

Mr. NARAYAN NAVTHAR

PEON

*** Approval Authority ***

10086 - Mr. NARAYAN NAVTHAR			 10003 - Col. JOY DANIEL			10006 - Mr. DEEPAK SHELKE		
Creator	RS 10000	10/04/2024 01:27 PM	Approved	RS 10000	10/04/2024 02:01 PM	Pending	RS 0	10/04/2024 02:01 PM