



**Expense Approval Note Against Budget**

Print Date : 23/04/2024

<b>Approval ID</b>	: 73
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: PEON
<b>SUBJECT</b>	: CEO Cabin

**Details :**

		<b>Allocation :- 0</b>
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Particular	Qty.	Required Amount
Room Fresneer ( Remarks : )	5	1500
Detol Liquid ( Remarks : )	2	400
Bathroom freshnar ( Remarks : )	2	200
<b>TOTAL</b>		<b>2100</b>
<b>GRAND TOTAL</b>		<b>2100</b>



Request to please approve the expense,

Regards,

**Mr. MAHESH KANWATE**

**PEON**

**\* Approval Authority \***

<b>10089 - Mr. MAHESH KANWATE</b>			 <b>10026 - Dr. BANKAT PATIL</b>			 <b>10003 - Col. JOY DANIEL</b>		
<b>Creator</b>	<b>RS 2100</b>	<b>19/04/2024 03:40 PM</b>	<b>Approved</b>	<b>RS 2100</b>	<b>20/04/2024 02:08 PM</b>	<b>Approved</b>	<b>RS 2100</b>	<b>20/04/2024 03:01 PM</b>

<b>10006 - Mr. DEEPAK SHELKE</b>		
<b>Pending</b>	<b>RS 0</b>	<b>20/04/2024 03:01 PM</b>