

Approve/Reject Expense

Date of Request: 2022-03-11

Name: Anutosh Ghosh

Designation: Developer

Expense Request Details:

Number	Type of Product	Cost of Product(USD)	Reason for Purchase
1.	travelling	12	travel

Comment:

travel

tarun

(Signature)

To be Filled by Accounts Department:

Name: Client Test

Designation: VP

☒ Approved

☐ Denied

Reason: test

fer

Authorized Signature

Date: 2022-03-31