

Approve/Reject Expense

Date of Request: 11/11/2022

Name:

Anutosh Ghosh

Designation:

Developer

Expense Request Details:

S.No.	Expense Category	Expense Date	Expense Amount(USD)	Reason for Purchase
1.	Accomodation	30/11/-0001	57788	grocery

Comment:

grocerykinginstant

grocerykinginstant

(Signature)

To be Filled by Accounts Department:

Name:

Client Test

Designation:

VP

☒ **Approved** ☐ **Denied**

Comment:

approve reason

approve reason

Authorized Signature

Date: 11/11/2022