



Expense Approval Note Against Budget

Print Date : 29/04/2024

Approval ID	: 103
Approval For	: ACCOUNT
Department Name	: OFFICE
SUBJECT	: MSBTE SUMMER 2024 THEORY EXAM LUNCH FOR CONTROLLER

Details :

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
LUNCH BILL FOR EXAM CONTROLLER (Remarks :)	1	3910
TOTAL		3910
GRAND TOTAL		3910

Request to please approve the expense,

Regards,

Mr. SANJAY ZINZADE

OFFICE

*** Approval Authority ***

	20045 - Mr. SANJAY ZINZADE		20001 - Mr. SANDEEP KHANDAGALE		10003 - Col. JOY DANIEL
Creator	RS 3910	26/04/2024 04:15 PM	Approved	RS 3910	27/04/2024 04:19 PM
	10006 - Mr. DEEPAK SHELKE				
Pending	RS 0	29/04/2024 10:39 AM			