



**Expense Approval Note Against Budget**

Print Date : 04/05/2024

<b>Approval ID</b>	: 111
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: CIVIL ENGINEERING
<b>SUBJECT</b>	: Tonner refilling

**Details :**

Tonner refilling in civil polytechnic department.





		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
Tonner Refilling ( Remarks : Tonner refilling in civil polytechnic department.)	1	500
<b>TOTAL</b>		<b>500</b>
<b>GRAND TOTAL</b>		<b>500</b>

Request to please approve the expense,

Regards,

**Mrs. SWATI SHIRALE**  
**CIVIL ENGINEERING**

**\* Approval Authority \***

	<b>20010 - Mrs. SWATI SHIRALE</b>		<b>20001 - Mr. SANDEEP KHANDAGALE</b>		<b>10003 - Col. JOY DANIEL</b>
<b>Creator</b>	<b>RS 500</b>	<b>02/05/2024 10:11 AM</b>	<b>Approved</b>	<b>RS 500</b>	<b>03/05/2024 03:22 PM</b>
	<b>10006 - Mr. DEEPAK SHELKE</b>	<b>Pending</b>	<b>RS 0</b>	<b>04/05/2024 03:26 PM</b>	