



Expense Approval Note Against Budget

Print Date : 04/05/2024

Approval ID	: 113
Approval For	: ACCOUNT
Department Name	: ELECTRICAL ENGINEERING
SUBJECT	: FOR POLYTECHNIC ELECTRONICS CCTV WORK

Details :




		Allocation :- 0
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Particular	Qty.	Required Amount
2TB DVR HARDDISC (Remarks : 2TB , HARDDISC FOR DVR)	1	6000
TOTAL		6000
GRAND TOTAL		6000

Request to please approve the expense,

Regards,

Mr. VISHAL VITEKAR
ELECTRICAL ENGINEERING

*** Approval Authority ***

 10040 - Mr. VISHAL VITEKAR			 10003 - Col. JOY DANIEL			 10006 - Mr. DEEPAK SHELKE		
Creator	RS 6000	03/05/2024 03:36 PM	Approved	RS 6000	04/05/2024 03:26 PM	Pending	RS 0	04/05/2024 03:26 PM