



Expense Approval Note Against Budget

Print Date : 10/05/2024

Approval ID	: 114
Approval For	: ACCOUNT
Department Name	: ELECTRICAL ENGINEERING
SUBJECT	: one week Hand on course at Electrical Department.

Details :





		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
3*4 Banner (Remarks : Add on Banner, i have attached banner)	2	600
TOTAL		600
GRAND TOTAL		600

Request to please approve the expense,

Regards,

**Dr. BADAL -
ELECTRICAL ENGINEERING**

*** Approval Authority ***

 10043 - Dr. BADAL -	 10026 - Dr. BANKAT PATIL	 10003 - Col. JOY DANIEL
Creator RS 600 03/05/2024 05:38 PM	Approved RS 600 07/05/2024 03:05 PM	Approved RS 600 07/05/2024 03:51 PM
 10006 - Mr. DEEPAK SHELKE		
Pending RS 0 07/05/2024 03:51 PM		