



**Expense Approval Note Against Budget**

Print Date : 10/05/2024

<b>Approval ID</b>	: 132
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: LIBRARY
<b>SUBJECT</b>	: Newspaper Bill

**Details :**




		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
Newspaper bill for the month of April ( Remarks : attached bill)	5	726
<b>TOTAL</b>		<b>726</b>
<b>GRAND TOTAL</b>		<b>726</b>

Request to please approve the expense,

Regards,

**Dr. SUJATA PRATAPURE**  
**LIBRARY**

**\* Approval Authority \***

	<b>10067 - Dr. SUJATA PRATAPURE</b>		<b>10026 - Dr. BANKAT PATIL</b>		<b>10003 - Col. JOY DANIEL</b>
<b>Creator</b>	<b>RS 726</b>	<b>08/05/2024 12:49 AM</b>	<b>Approved</b>	<b>RS 726</b>	<b>08/05/2024 04:23 PM</b>
<b>Pending</b>	<b>RS 0</b>	<b>09/05/2024 01:19 PM</b>		<b>Approved</b>	<b>RS 726</b>
					<b>09/05/2024 01:19 PM</b>