



Expense Approval Note Against Budget

Print Date : 15/05/2024

Approval ID	: 139
Approval For	: ACCOUNT
Department Name	: ELECTRICAL ENGINEERING
SUBJECT	: submission card for all department

Details :

submission card for all department

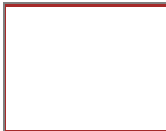


		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
submission card (Remarks : 0.8 ps per card,)	2500	2000
TOTAL		2000
GRAND TOTAL		2000


Request to please approve the expense,

Regards,

Mr. ANIL SANSARE
ELECTRICAL ENGINEERING

*** Approval Authority ***

	10042 - Mr. ANIL SANSARE		10026 - Dr. BANKAT PATIL		10003 - Col. JOY DANIEL
Creator	RS 2000	12/05/2024 02:15 PM	Approved	RS 2000	14/05/2024 03:10 PM

	10006 - Mr. DEEPAK SHELKE
Pending	RS 0
15/05/2024 12:15 PM	