



Expense Approval Note Against Budget

Print Date : 18/05/2024

Approval ID	: 145
Approval For	: ACCOUNT
Department Name	: COMPUTER SCIENCE AND ENGINEERING (ARTIFICIAL INTEL
SUBJECT	: Regarding Advance salary

Details :




		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Advance (Remarks :)	1	8000
TOTAL		8000
GRAND TOTAL		8000


Request to please approve the expense,

Regards,

Miss. RENUKA DEOLALIKAR
COMPUTER SCIENCE AND ENGINEERING
(ARTIFICIAL INTEL

*** Approval Authority ***

	20070 - Miss. RENUKA DEOLALIKAR		20001 - Mr. SANDEEP KHANDAGALE		10003 - Col. JOY DANIEL
Creator	RS 8000	16/05/2024 11:18 AM	Approved	RS 8000	16/05/2024 01:43 PM
				Approved	RS 8000
					16/05/2024 05:22 PM

	10006 - Mr. DEEPAK SHELKE
Pending	RS 0
	16/05/2024 05:22 PM