



Expense Approval Note Against Budget

Print Date : 30/05/2024

Approval ID	: 167
Approval For	: ACCOUNT
Department Name	: ELECTRONICS AND COMPUTER ENGINEERING
SUBJECT	: SUBMISIONS OF STUDENTS

Details :

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
SUBMISSION CARDS (Remarks : SUBMISION CARD REQUIRED)	200	200
TOTAL		200
GRAND TOTAL		200




Request to please approve the expense,


Regards,

Ms. ADITI GHUGE

ELECTRONICS AND COMPUTER ENGINEERING

*** Approval Authority ***

	10053 - Ms. ADITI GHUGE		10026 - Dr. BANKAT PATIL		10003 - Col. JOY DANIEL
Creator	RS 200	29/05/2024 12:52 PM	Approved	RS 200	30/05/2024 01:59 PM

	10006 - Mr. DEEPAK SHELKE
Pending	RS 0
30/05/2024 04:03 PM	