



**Expense Approval Note Against Budget**

Print Date : 30/05/2024

<b>Approval ID</b>	: 172
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: MBA
<b>SUBJECT</b>	: to bring stamp paper , and notrization of stamp paper as well petrol charges

**Details :**

to bring stamp paper for aafidavit regarding security deposit on AICTE Portal , then to be notyarized and petrol xcharges

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
stamp paper, affidavit and petrol charges ( Remarks : stamp paper, affidavit and petrol charges)	1	330
<b>TOTAL</b>		<b>330</b>
<b>GRAND TOTAL</b>		<b>330</b>





Request to please approve the expense,

Regards,

**Mr. SHAILESH HIRDAY**

**MBA**

\* Approval Authority \*

	<b>50008 - Mr. SHAILESH HIRDAY</b>		<b>50015 - Dr. JYOTI MUNDE</b>		<b>10003 - Col. JOY DANIEL</b>
<b>Creator</b>	RS 330    30/05/2024 12:36 PM	<b>Approved</b>	RS 330    30/05/2024 12:40 PM	<b>Approved</b>	RS 330    30/05/2024 04:01 PM
	<b>10006 - Mr. DEEPAK SHELKE</b>				
<b>Pending</b>	RS 0    30/05/2024 04:01 PM				

**Iteam Wise Approval Remarks**

stamp paper, affidavit and petrol charges

DR. JYOTI MADHAVRAO MUNDE	approved	30/05/2024 12:40 PM
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**User Wise Approval Remarks**

DR. JYOTI MADHAVRAO MUNDE	approved	30/05/2024 12:40 PM
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