SHREEYASH PRATISHTHAN

Expense Approval Note Against Budget

Print Date : 15/03/2024

Approval ID	:	18
Approval For	:	ACCOUNT
Department Name	:	COMPUTER SCIENCE AND ENGINEERING
SUBJECT	:	Testing

Details :

testing

	Allocation :- 0	
	Allocation :- 0	
Particular	**Qty.**	**Required Amount**
test (Remarks : test)	1	10000
TOTAL		**10000**
GRAND TOTAL		**10000**

Request to please approve the expense,

Regards,

Ms. SHITAL BAGAL

COMPUTER SCIENCE AND ENGINEERING

_____* Approval Authority *_____		
10031 - Ms. SHITAL BAGAL	**10003 - Col. JOY DANIEL**	**10006 - Mr. DEEPAK SHELKE**
Creator — RS 10000 — 15/03/2024 01:48 PM	**Approved** — RS 10000 — 15/03/2024 01:49 PM	**Pending** — RS 0 — 15/03/2024 01:49 PM