



**Expense Approval Note Against Budget**

Print Date : 08/06/2024

<b>Approval ID</b>	: 185
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: LIBRARY
<b>SUBJECT</b>	: Required for admission purpose

**Details :**




		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
Router and SIM card recharge for admission purpose ( Remarks : Router and SIM card recharge for admission purpose)	1	3000
<b>TOTAL</b>		<b>3000</b>
<b>GRAND TOTAL</b>		<b>3000</b>

Request to please approve the expense,

Regards,

**Dr. SUJATA PRATAPURE**  
**LIBRARY**

**\* Approval Authority \***

	<b>10067 - Dr. SUJATA PRATAPURE</b>		<b>10026 - Dr. BANKAT PATIL</b>		<b>10003 - Col. JOY DANIEL</b>
<b>Creator</b>	<b>RS 3000</b>	<b>05/06/2024 02:23 PM</b>	<b>Approved</b>	<b>RS 3000</b>	<b>06/06/2024 01:22 PM</b>
<b>Pending</b>	<b>RS 0</b>	<b>08/06/2024 10:40 AM</b>			

**Discussions**

From	To	Message	Date
COL. JOY DANIEL	DR. BANKAT MADHAVRAO PATIL	Where is the old router.	08-06-2024 10:39 AM