



Expense Approval Note Against Budget

Print Date : 17/06/2024

Approval ID	: 203
Approval For	: ACCOUNT
Department Name	: MBA
SUBJECT	: For SIMSR

Details :

		Allocation :- 0
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Particular	Qty.	Required Amount
Classroom Benches (Remarks : For MBA and BCA classrooms.)	160	300000
White board (Remarks : For MBA and BCA Classrooms)	4	10000
Chairs (Remarks : Nilkamal Novella plastic Cafeteria Chair for Seminar Hall.)	80	80000
CCTV (Remarks : On 2nd and 3rd floor.)	3	2000
Notice Board (Remarks : For MBA and BCA)	2	2000
Computer (Remarks : For BCA and MBA Computer Lab.)	15	225000
Projector HDMI Cable. (Remarks : Projector to PC/Laptop)	4	1500
Roll up Standee Banner (Remarks : For Outside activities.)	2	2000
Flex (Remarks : For Institutional Mandatory committees.)	10	2000
Projectors (Remarks : Projectors in classroom MBA I ,MBA II and Seminar hall)	3	75000
TOTAL		699500
GRAND TOTAL		699500


Request to please approve the expense,

Regards,

Dr. JYOTI MUNDE

MBA

*** Approval Authority ***

		50015 - Dr. JYOTI MUNDE				10003 - Col. JOY DANIEL				10135 - Mr. SURENDRA DIXIT	
Creator	RS 699500	13/06/2024	06:24 PM	Approved	RS 699500	14/06/2024	03:25 PM	Pending	RS 0	14/06/2024	03:25 PM