

Expense Approval Note Against Budget

Print Date : 17/06/2024

Approval ID	:	205
Approval For	:	ACCOUNT
Department Name	:	ELECTRONICS & TELECOMMUNICATION ENGINEERING
SUBJECT	:	DVR Adapter replacement

Details :

Our Electronics & Telecommunication Dept. DVR adapter is damaged due electrcity fluatuation, please replace it, see the attachment

	Allocation :- 0		
			Allocation :- 0
Particular		Qty.	Required Amount
DVR Adapter (Remarks : DVR adapter)		1	700
TOTAL			700
	700		

Request to please approve the expense,

Regards,

Mr. VITTHAL DAHIFALE ELECTRONICS & TELECOMMUNICATION ENGINEERING

* Approval Authority *							
20035 - Mr. VITTHAL DAHIFALE				-		10003 - Col. JOY DANIEL	
RS 700	14/06/202 4 02:29 PM	Approved	RS 700	14/06/202 4 04:53 PM	Approved	RS 700	15/06/202 4 10:37 AM
10135 - Mr. SURENDRA DIXIT							
RS 0	15/06/202 4 10:37 AM						
	DAH RS 700 1013 SUREND	DAHIFALE RS 700 14/06/202 4 02:29 PM 10135 - Mr. SURENDRA DIXIT PS 0 15/06/202	20035 - Mr. VITTHAL DAHIFALE RS 700 14/06/202 4 02:29 PM Approved 10135 - Mr. SURENDRA DIXIT PS 0 15/06/202	20035 - Mr. VITTHAL DAHIFALE RS 700 14/06/202 4 02:29 PM 10135 - Mr. SURENDRA DIXIT PS 0 15/06/202	20035 - Mr. VITTHAL DAHIFALE 20001 - Mr. SANDEEP KHANDAGALE Approved RS 700 14/06/202 4 02:29 PM 85 700 14/06/202 4 04:53 PM	20035 - Mr. VITTHAL DAHIFALE Image: Constraint of the second sec	20035 - Mr. VITTHAL DAHIFALE 20001 - Mr. SANDEEP KHANDAGALE Approved RS 700 14/06/202 4 02:29 PM Approved RS 700 14/06/202 4 04:53 PM Approved RS 700

User Wise Approval Remarks							
COL. JOY DANIEL	Tentatively approved	15/06/2024 10:37 AM					