



Expense Approval Note Against Budget

Print Date : 17/06/2024

Approval ID	: 206
Approval For	: ACCOUNT
Department Name	: PEON
SUBJECT	: Shreeyash college of engineering and technology (tea and milk

Details :

Shreeyash college of engineering and technology (tea and milk bill

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Shreeyash college of engineering and technology tea and milk bill (Remarks : Shreeyash college of engineering and technology tea and milk bill)	1	2336
TOTAL		2336
GRAND TOTAL		2336




Request to please approve the expense,


Regards,

Mr. MANOJ KAMBLE

PEON

*** Approval Authority ***

	10090 - Mr. MANOJ KAMBLE		10026 - Dr. BANKAT PATIL		10003 - Col. JOY DANIEL
Creator	RS 2336	14/06/2024 04:00 PM	Approved	RS 2336	14/06/2024 04:38 PM

	10135 - Mr. SURENDRA DIXIT
Pending	RS 0
15/06/2024 10:36 AM	