



Expense Approval Note Against Budget

Print Date : 25/06/2024

Approval ID	: 216
Approval For	: ACCOUNT
Department Name	: MBA
SUBJECT	: For New Academic year -Projector

Details :

projector for classroom

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Epson Projector-EB -E01 (Remarks : projector for class room)	2	54000
TOTAL		54000
GRAND TOTAL		54000


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 54000	25/06/2024 12:45 PM	Approved	RS 54000	25/06/2024 01:37 PM	Pending	RS 0	25/06/2024 01:37 PM