



Expense Approval Note Against Budget

Print Date : 08/07/2024

Approval ID	: 231
Approval For	: ACCOUNT
Department Name	: COMPUTER SCIENCE AND ENGINEERING
SUBJECT	: Reimbursement application budget

Details :

Respected Sir,

Kindly sanction my amount paid for external practical oral exam.

Thanking you.

Regards,

Prof. Rucha Galgali

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
External Lunch bill (Remarks : External Lunch bill)	1	325
TOTAL		325
GRAND TOTAL		325




Request to please approve the expense,

Regards,

Ms. RUCHA GALGALI

COMPUTER SCIENCE AND ENGINEERING

*** Approval Authority ***

	10023 - Ms. RUCHA GALGALI		10026 - Dr. BANKAT PATIL		10003 - Col. JOY DANIEL
Creator	RS 325	05/07/2024 03:35 PM	Approved	RS 325	06/07/2024 05:01 PM

	10135 - Mr. SURENDRA DIXIT
Pending	RS 0
	08/07/2024 01:45 PM