



Expense Approval Note Against Budget

Print Date : 20/07/2024

Approval ID	:	232
Approval For	:	ACCOUNT
Department Name	:	ELECTRONICS AND COMPUTER ENGINEERING
SUBJECT	:	Departmental Requirement (ECE)

Details :

ECE department requirement

Office Table for faculty - 04

Faculty Chair - 05

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Office Table for faculty (Remarks : 4tables required ; each of 8500/-)	4	34000
office chair for staff (Remarks : 5 staff chairs required , each costs 3200/-)	5	16000
TOTAL		50000
GRAND TOTAL		50000




Request to please approve the expense,


Regards,

Ms. ADITI GHUGE

ELECTRONICS AND COMPUTER ENGINEERING

* Approval Authority *

	10053 - Ms. ADITI GHUGE		10026 - Dr. BANKAT PATIL		10003 - Col. JOY DANIEL
Creator	RS 50000	06/07/2024	03:01 PM	Approved	RS 50000
		20/07/2024	10:13 AM	Approved	RS 50000
		20/07/2024	02:51 PM		

	10135 - Mr. SURENDRA DIXIT
Pending	RS 0
	20/07/2024
	02:51 PM