



Expense Approval Note Against Budget

Print Date : 22/03/2024

Approval ID	: 24
Approval For	: ACCOUNT
Department Name	: LIBRARY
SUBJECT	: Newspaper bill for the month of February

Details :

Newspaper bill for the month of February 2024-SYCET,SIMSR.Polytechnic



		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Newspaper bill (Remarks : Newspaper bill)	5	697
TOTAL		697
GRAND TOTAL		697

Request to please approve the expense,

Regards,

Dr. SUJATA PRATAPURE
LIBRARY

*** Approval Authority ***

10067 - Dr. SUJATA PRATAPURE			 10026 - Dr. BANKAT PATIL			 10003 - Col. JOY DANIEL		
Creator	RS 697	20/03/2024 01:33 PM	Approved	RS 697	21/03/2024 03:09 PM	Approved	RS 697	21/03/2024 03:13 PM
10006 - Mr. DEEPAK SHELKE								
Pending	RS 0	21/03/2024 03:13 PM						