



Expense Approval Note Against Budget

Print Date : 11/07/2024

Approval ID	: 241
Approval For	: ACCOUNT
Department Name	: ELECTRICAL ENGINEERING
SUBJECT	: Shreeyash College of Engineering & Technology Polytechnic Lab -3

Details :


		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Fan Clamp (Remarks :)	12	30
Ankar Fasner (Remarks :)	12	70
TOTAL		100
GRAND TOTAL		100

Request to please approve the expense,

Regards,

Mr. BABASAHEB FARKADE
ELECTRICAL ENGINEERING

*** Approval Authority ***

10037 - Mr. BABASAHEB FARKADE			 10003 - Col. JOY DANIEL			10135 - Mr. SURENDRA DIXIT		
Creator	RS 100	11/07/2024 02:50 PM	Approved	RS 100	11/07/2024 05:01 PM	Pending	RS 0	11/07/2024 05:01 PM