



Expense Approval Note Against Budget

Print Date : 26/07/2024

Approval ID	: 260
Approval For	: ACCOUNT
Department Name	: MBA
SUBJECT	: Student Section SYCET Office





Details :

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Printer Repairing (Remarks : Paper Always Jam & rolled)	1	1500
TOTAL		1500
GRAND TOTAL		1500

Request to please approve the expense,
Regards,

Ms. SUNITA RATHOD
MBA

* Approval Authority *

 50002 - Ms. SUNITA RATHOD	 10026 - Dr. BANKAT PATIL	 10003 - Col. JOY DANIEL
Creator RS 1500 24/07/2024 12:35 PM	Approved RS 1500 24/07/2024 05:48 PM	Approved RS 1500 26/07/2024 10:31 AM
 10135 - Mr. SURENDRA DIXIT		
Pending RS 0 26/07/2024 10:31 AM		