



Expense Approval Note Against Budget

Print Date : 01/08/2024

Approval ID	: 265
Approval For	: ACCOUNT
Department Name	: LIBRARY
SUBJECT	: Newspaper bill for the month of June and July

Details :



		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Newspaper bill for the month of June Na July (Remarks : Newspaper bill for the month of June and July)	1	1458
TOTAL		1458
GRAND TOTAL		1458

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 1458	31/07/2024 01:40 PM	Approved	RS 1458	31/07/2024 05:50 PM	Approved	RS 1458	01/08/2024 04:10 PM
10135 - Mr. SURENDRA DIXIT								
Pending	RS 0	01/08/2024 04:10 PM						