



Expense Approval Note Against Budget

Print Date : 04/04/2024

Approval ID	: 27
Approval For	: ACCOUNT
Department Name	: ELECTRONICS AND COMPUTER ENGINEERING
SUBJECT	: Food expenses parent teacher meet

Details :

Food expenses parent teacher meet

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
IDLI (Remarks : Parents meeting food expenses)	500	10000
TOTAL		10000
GRAND TOTAL		10000

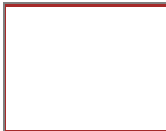


Request to please approve the expense,

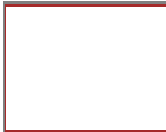
Regards,

Ms. ADITI GHUGE

ELECTRONICS AND COMPUTER ENGINEERING

*** Approval Authority ***

	10053 - Ms. ADITI GHUGE		10026 - Dr. BANKAT PATIL		10003 - Col. JOY DANIEL
Creator	RS 10000 28/03/2024 12:09 PM	Approved	RS 10000 04/04/2024 12:44 PM	Approved	RS 10000 04/04/2024 02:56 PM

	10006 - Mr. DEEPAK SHELKE
Pending	RS 0 04/04/2024 02:56 PM