



Expense Approval Note Against Budget

Print Date : 20/08/2024

Approval ID	: 278
Approval For	: ACCOUNT
Department Name	: CIVIL ENGINEERING
SUBJECT	: Tonner refilling

Details :





		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Tonner Refilling (Remarks : Tonner refilling)	1	500
TOTAL		500
GRAND TOTAL		500

Request to please approve the expense,

Regards,

Mrs. SWATI SHIRALE
CIVIL ENGINEERING

*** Approval Authority ***

 20010 - Mrs. SWATI SHIRALE	 20001 - Mr. SANDEEP KHANDAGALE	 10003 - Col. JOY DANIEL
Creator RS 500 16/08/2024 11:40 AM	Approved RS 500 19/08/2024 12:54 PM	Approved RS 500 19/08/2024 01:38 PM
 10135 - Mr. SURENDRA DIXIT		
Pending RS 0 19/08/2024 01:38 PM		