

**Expense Approval Note Against Budget**

Print Date : 06/04/2024

<b>Approval ID</b>	: 34
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: ENGINEERING SCIENCE
<b>SUBJECT</b>	: Admission City Office Rent

**Details :**

Admission City Office Rent month of April-2024 to JUL-2024

Cheque Name :- Sameer Vinayak Bhale




		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Admission City Office Rent month of April-2024 to JUL-2024 ( Remarks : Admission City Office Rent month of April-2024 to JUL-2024)	4	62000
<b>TOTAL</b>		<b>62000</b>
<b>GRAND TOTAL</b>		<b>62000</b>


Request to please approve the expense,

Regards,

**Mr. SANTOSH KULKARNI**  
**ENGINEERING SCIENCE**

**\* Approval Authority \***

	<b>10056 - Mr. SANTOSH KULKARNI</b>		<b>10026 - Dr. BANKAT PATIL</b>		<b>10003 - Col. JOY DANIEL</b>
Creator	RS 62000	01/04/2024 03:34 PM	Approved	RS 62000	04/04/2024 12:43 PM

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