



**Expense Approval Note Against Budget**

Print Date : 08/04/2024

<b>Approval ID</b>	: 42
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: ELECTRONICS AND COMPUTER ENGINEERING
<b>SUBJECT</b>	: INDUSTRIAL VISIT AT INCUBATION CANTRE CHARGES

**Details :**

INDUSTRIAL VISIT AT INCUBATION CANTRE CHARGES

		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
1 ( Remarks : IV CHARGES AT INCUBATION CENTRE BAMU)	1	2000
<b>TOTAL</b>		<b>2000</b>
<b>GRAND TOTAL</b>		<b>2000</b>

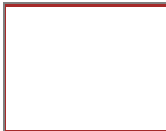


Request to please approve the expense,

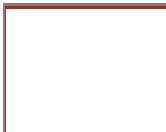
Regards,

**Ms. ADITI GHUGE**

**ELECTRONICS AND COMPUTER ENGINEERING**

**\* Approval Authority \***

	<b>10053 - Ms. ADITI GHUGE</b>		<b>10026 - Dr. BANKAT PATIL</b>		<b>10003 - Col. JOY DANIEL</b>
Creator	RS 2000 05/04/2024 03:43 PM	Approved	RS 2000 08/04/2024 01:40 PM	Approved	RS 2000 08/04/2024 03:47 PM

	<b>10006 - Mr. DEEPAK SHELKE</b>
Pending	RS 0 08/04/2024 03:47 PM