



Expense Approval Note Against Budget

Print Date : 12/04/2024

Approval ID	: 53
Approval For	: ACCOUNT
Department Name	: COMPUTER SCIENCE AND ENGINEERING
SUBJECT	: Lunches for team UniRP during visit

Details :

Respected Sir,

Greetings!

Kindly approve the bill of lunches for team UniRP during their visit to Shreeyash Pratishthan.

Please refer attachment for the expenses paid by me.

Thank you.

Regards,

Prof. Shital Bagal

		Allocation :- 0
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Particular	Qty.	Required Amount
Day 1 Lunches (Remarks : 3 Thali (60/- per plate) and 3 Butter milk (10/- per glass))	3	210
Day 2 Lunches (Remarks : 2 Pulav (50/- per plate) and 2 Butter milk (10/- per glass))	2	120
Day 3 Lunches (Remarks : 2 Thali (60/- per plate) and 2 Butter milk (10/- per glass))	2	140
TOTAL		470
GRAND TOTAL		470


Request to please approve the expense,


Regards,

Ms. SHITAL BAGAL

COMPUTER SCIENCE AND ENGINEERING

_____ * Approval Authority * _____

			10031 - Ms. SHITAL BAGAL		
Creator	RS 470	12/04/2024 02:14 PM			

			10003 - Col. JOY DANIEL		
Approved	RS 470	12/04/2024 03:20 PM			

			10006 - Mr. DEEPAK SHELKE		
Pending	RS 0	12/04/2024 03:20 PM			