



Expense Approval Note Against Budget

Print Date : 13/04/2024

Approval ID	: 58
Approval For	: ACCOUNT
Department Name	: MECHANICAL ENGINEERING
SUBJECT	: Advance for sports wear kit

Details :





		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Advance for sports wear kit (Remarks :)	1	5610
TOTAL		5610
GRAND TOTAL		5610

Request to please approve the expense,

Regards,

Mr. MAHESH JADHAV
MECHANICAL ENGINEERING

*** Approval Authority ***

 <p>20040 - Mr. MAHESH JADHAV</p>			 <p>20001 - Mr. SANDEEP KHANDAGALE</p>			 <p>10003 - Col. JOY DANIEL</p>		
Creator	RS 5610	13/04/2024 08:36 AM	Approved	RS 5610	13/04/2024 09:04 AM	Approved	RS 5610	13/04/2024 02:30 PM
 <p>10006 - Mr. DEEPAK SHELKE</p>								
Pending	RS 0	13/04/2024 02:30 PM						

User Wise Approval Remarks

MR. SANDEEP SAHEBRAO KHANDAGALE	IDESSA competition	13/04/2024 09:04 AM
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