



Expense Approval Note Against Budget

Print Date : 19/04/2024

Approval ID	: 65
Approval For	: ACCOUNT
Department Name	: LIBRARY
SUBJECT	: Bill

Details :



		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Newspaper bill fr the month of March (Remarks : Bills)	5	734
TOTAL		734
GRAND TOTAL		734

Request to please approve the expense,

Regards,

Dr. SUJATA PRATAPURE
LIBRARY

*** Approval Authority ***

<div style="border: 1px solid black; padding: 5px; text-align: center;"> 10067 - Dr. SUJATA PRATAPURE </div>			<div style="border: 1px solid black; padding: 5px; text-align: center;">  10026 - Dr. BANKAT PATIL </div>			<div style="border: 1px solid black; padding: 5px; text-align: center;">  10003 - Col. JOY DANIEL </div>		
Creator	RS 734	18/04/2024 11:34 AM	Approved	RS 734	18/04/2024 02:24 PM	Approved	RS 734	18/04/2024 05:30 PM
<div style="border: 1px solid black; padding: 5px; text-align: center;"> 10006 - Mr. DEEPAK SHELKE </div>								
Pending	RS 0	18/04/2024 05:30 PM						