



**Expense Approval Note Against Budget**

Print Date : 18/04/2024

<b>Approval ID</b>	: 68
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: APPLIED SCIENCE
<b>SUBJECT</b>	: Cooler for Summer season

**Details :**




		<b>Allocation :- 0</b>
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Particular	Qty.	Required Amount
cooler ( Remarks : )	8	28000
<b>TOTAL</b>		<b>28000</b>
<b>GRAND TOTAL</b>		<b>28000</b>

Request to please approve the expense,

Regards,

**Mr. SANDEEP KHANDAGALE**  
**APPLIED SCIENCE**

**\* Approval Authority \***

 <b>20001 - Mr. SANDEEP KHANDAGALE</b>	 <b>10003 - Col. JOY DANIEL</b>	 <b>10006 - Mr. DEEPAK SHELKE</b>
<b>Creator</b> <b>RS 28000</b> <b>18/04/2024 12:47 PM</b>	<b>Approved</b> <b>RS 28000</b> <b>18/04/2024 01:27 PM</b>	<b>Pending</b> <b>RS 0</b> <b>18/04/2024 01:27 PM</b>