



Expense Approval Note Against Budget

Print Date : 23/04/2024

Approval ID	: 74
Approval For	: ACCOUNT
Department Name	: COMPUTER ENGINEERING
SUBJECT	: Regarding Refreshment for the Final Year Student

Details :

with the reference to above subject we are orgnizing send for third year studnets on 20-04-2024, so want to give referment to students, we request you please grand the permission



		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Refreshment (Remarks : Refreshment for Final year Students)	140	2800
TOTAL		2800
GRAND TOTAL		2800

Request to please approve the expense,

Regards,

**Mr. ANIL NAIK
COMPUTER ENGINEERING**

* Approval Authority *

	20019 - Mr. ANIL NAIK	 20001 - Mr. SANDEEP KHANDAGALE	 10003 - Col. JOY DANIEL
Creator	RS 2800	Approved	Approved
	19/04/2024 05:14 PM	RS 2800	RS 2800
		20/04/2024 02:23 PM	20/04/2024 03:00 PM
	10006 - Mr. DEEPAK SHELKE		
Pending	RS 0		
	20/04/2024 03:00 PM		