



Expense Approval Note Against Budget

Print Date : 26/04/2024

Approval ID	: 85
Approval For	: ACCOUNT
Department Name	: ENGINEERING SCIENCE
SUBJECT	: due tp heat

Details :

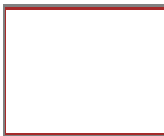


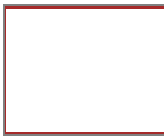
		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
desert cooler (Remarks :)	1	4000
TOTAL		4000
GRAND TOTAL		4000

Request to please approve the expense,

Regards,

Mr. SANTOSH KULKARNI
ENGINEERING SCIENCE

*** Approval Authority ***

 <p>10056 - Mr. SANTOSH KULKARNI</p>			 <p>10026 - Dr. BANKAT PATIL</p>			 <p>10003 - Col. JOY DANIEL</p>		
Creator	RS 4000	23/04/2024 05:25 PM	Approved	RS 4000	25/04/2024 01:01 PM	Approved	RS 4000	25/04/2024 05:19 PM
 <p>10006 - Mr. DEEPAK SHELKE</p>								
Pending	RS 0	25/04/2024 05:19 PM						