



Expense Approval Note Against Budget

Print Date : 29/04/2024

Approval ID	: 100
Approval For	: ACCOUNT
Department Name	: CIVIL ENGINEERING
SUBJECT	: requirment for main gate painting work

Details :




		Allocation :- 0
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Particular	Qty.	Required Amount
orange oil paint (Remarks :)	6	800
steel grey oil paint (Remarks :)	4	520
Roller 4" (Remarks : 4")	2	300
Brush 2" (Remarks :)	2	50
Thinner (regular) (Remarks :)	7	1540
abro tap 1" (Remarks :)	2	600
Roller 9" (Remarks :)	3	450
Roller 6" (Remarks :)	3	450
Brush 4" (Remarks :)	3	45
TOTAL		4755
GRAND TOTAL		4755

Request to please approve the expense,

Regards,

Mr. MAHESH HUDEKAR
CIVIL ENGINEERING

* Approval Authority *

	10014 - Mr. MAHESH HUDEKAR		10003 - Col. JOY DANIEL		10006 - Mr. DEEPAK SHELKE
Creator	RS 4755	26/04/2024 03:03 PM	Approved	RS 4755	27/04/2024 01:50 PM
Pending		RS 0	27/04/2024 01:50 PM		