



Expense Approval Note Against Budget

Print Date : 29/04/2024

Approval ID	: 101
Approval For	: ACCOUNT
Department Name	: CIVIL ENGINEERING
SUBJECT	: Carporch tiling work at boys' hostel

Details :




		Allocation :- 0
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Particular	Qty.	Required Amount
1'x1' parking tiles (Remarks : 1000sq.ft. (500sq.ft. red colour + 500sq,ft, white colour))	1000	25000
TOTAL		25000
GRAND TOTAL		25000

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 25000	26/04/2024 03:07 PM	Approved	RS 25000	27/04/2024 01:50 PM
				Pending	RS 0
					27/04/2024 01:50 PM