

**Expense Approval Note Against Budget**

Print Date : 07/05/2024

<b>Approval ID</b>	: 119
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: CIVIL ENGINEERING
<b>SUBJECT</b>	: shreeyash Pharmacy college (Terrace waterproofing work)

**Details :**

brick bat coba work




		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
cement bag ( Remarks : )	500	175000
<b>TOTAL</b>		<b>175000</b>
<b>GRAND TOTAL</b>		<b>175000</b>

Request to please approve the expense,

Regards,

**Mr. MAHESH HUDEKAR**  
**CIVIL ENGINEERING**

\* Approval Authority \*

	<b>10014 - Mr. MAHESH HUDEKAR</b>		<b>10003 - Col. JOY DANIEL</b>		<b>10006 - Mr. DEEPAK SHELKE</b>						
<b>Creator</b>	<b>RS 175000</b>	<b>06/05/2024</b>	<b>03:22 PM</b>	<b>Approved</b>	<b>RS 175000</b>	<b>06/05/2024</b>	<b>05:35 PM</b>	<b>Pending</b>	<b>RS 0</b>	<b>06/05/2024</b>	<b>05:35 PM</b>