



Expense Approval Note Against Budget

Print Date : 10/05/2024

Approval ID	: 133
Approval For	: ACCOUNT
Department Name	: CIVIL ENGINEERING
SUBJECT	: shreeyash Pharmacy college (Terrace waterproofing work)

Details :




		Allocation :- 0
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Particular	Qty.	Required Amount
DS And BB2 Crystalline Coating (Remarks :)	11000	297000
Water Butt (Labour Rate) (Remarks : 900 Rft)	900	22500
TOTAL		319500
GRAND TOTAL		319500

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 319500	08/05/2024 04:46 PM	Approved	RS 319500	09/05/2024 01:19 PM
				Pending	RS 0
					09/05/2024 01:19 PM

User Wise Approval Remarks

COL. JOY DANIEL	Tentatively approved	09/05/2024 01:19 PM
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