



Expense Approval Note Against Budget

Print Date : 10/05/2024

Approval ID	: 134
Approval For	: ACCOUNT
Department Name	: CIVIL ENGINEERING
SUBJECT	: Water Proofing of New Boys Hostel Toilet Side




Details :

		Allocation :- 0
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Particular	Qty.	Required Amount
RFX Brushbond (20Ltr) Set (Remarks :)	3	7800
Nitobond SBR Latex (Fosroc) (20Ltr) (Remarks :)	3	16500
TOTAL		24300
GRAND TOTAL		24300

Request to please approve the expense,

Regards,

Mr. MAHESH HUDEKAR
CIVIL ENGINEERING

* Approval Authority *					
	10014 - Mr. MAHESH HUDEKAR			10003 - Col. JOY DANIEL	
Creator	RS 24300	09/05/2024 04:53 PM	Approved	RS 24300	10/05/2024 01:44 PM
	10006 - Mr. DEEPAK SHELKE				
Pending	RS 0	10/05/2024 01:44 PM			