



**Expense Approval Note Against Budget**

Print Date : 15/05/2024

<b>Approval ID</b>	: 140
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: CIVIL ENGINEERING
<b>SUBJECT</b>	: boys' hostel toilet 205 room waterproofing work

**Details :**




boys' hostel toilet 205 room waterproofing work

		<b>Allocation :- 0</b>
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Particular	Qty.	Required Amount
FOSROC brushbond RFX chemical ( Remarks : boys' hostel toilet 205 room waterproofing work (20lit))	6	14000
<b>TOTAL</b>		<b>14000</b>
<b>GRAND TOTAL</b>		<b>14000</b>

Request to please approve the expense,

Regards,

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

* Approval Authority *		
	<b>10014 - Mr. MAHESH HUDEKAR</b>	
<b>Creator</b>	<b>RS 14000</b>	<b>14/05/2024 01:07 PM</b>
<b>Approved</b>	<b>RS 14000</b>	<b>15/05/2024 12:15 PM</b>
	<b>10006 - Mr. DEEPAK SHELKE</b>	<b>Pending</b>
<b>Pending</b>	<b>RS 0</b>	<b>15/05/2024 12:15 PM</b>