



Expense Approval Note Against Budget

Print Date : 15/05/2024

Approval ID	: 142
Approval For	: ACCOUNT
Department Name	: CIVIL ENGINEERING
SUBJECT	: pharmacy college terrace waterproofing work

Details :




		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
BSF (777) (Remarks :)	80	7200
BB2 (Remarks :)	110	45650
TOTAL		52850
GRAND TOTAL		52850

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 52850	Approved	RS 52850	Pending	RS 0
14/05/2024 01:17 PM		15/05/2024 12:14 PM		15/05/2024 12:14 PM	