

SHREEYASH PRATISHTHAN

Expense Approval Note Against Budget

Print Date: 29/05/2024

Approval ID	:	158
Approval For	:	ACCOUNT
Department Name	:	OFFICE
SUBJECT	:	New Printing Stationary A.Y. 2024-25

Details:

Date: 25/05/2024

To,

The

Principal

Shreeyash College of Engineering and Technology, (Polytechnic)

Chh. Sambhajinagar

Subject: - Regarding New Printing Stationary A.Y. 2024-25

Respected Sir,

W.r.t above subject we required following Printing Stationary particulars for the academic year 2024-25 for conducting office work. So we kindly request to you please provide us new Printing Stationary for office.

Sr. No.	Particulars	Actual Stock in Record at Store Department	Required For A.Y 2024-25	Size
1	Submission Card	NA	2000	100mm x 140 mm
2	Answer Sheet 8 Page	NA	15000	
3	Supplement	NA	5000	
4	Office File	00	700	
5	Gate Pass Book	NA	5 book	
6	On Duty Form	NA	5 book	

7 Plastic Folder 700

Thank You.

Office Superintendent

Allocation :- 0		ion :- 0	
	Allocation :- 0		
Particular	Qty.		Required Amount
Anshwer sheet 8 page (Remarks :)	1	.5000	45000
Supplement (Remarks :)		2500	3800
Simple File A4 (Remarks :)		700	3500
A4 Size Plastic Folder (Remarks :)		700	5000
TOTAL			57300
	GRAND TO	OTAL	57300

Request to please approve the expense,

Regards,

Mr. DILIP JADHAV



Iteam Wise Approval Remarks						
Anshwer sheet 8 page						
MR. SANDEEP SAHEBRAO KHANDAGALE	Required for AY 24-25	28/05/2024 02:06 PM				
Supplement						
MR. SANDEEP SAHEBRAO KHANDAGALE	Required for AY 24-25	28/05/2024 02:06 PM				

Simple File A4					
MR. SANDEEP SAHEBRAO KHANDAGALE	Admission File for 24-25	28/05/2024 02:06 PM			
A4 Size Plastic Folder					
MR. SANDEEP SAHEBRAO KHANDAGALE	Plastic folder for Admission Purpose	28/05/2024 02:06 PM			