



**Expense Approval Note Against Budget**

Print Date : 08/06/2024

<b>Approval ID</b>	: 179
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: WORKSHOP
<b>SUBJECT</b>	: Sunshade for windows for Polytechnic Top terrace floor.

**Details :**




		<b>Allocation :- 0</b>
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Particular	Qty.	Required Amount
MS Angle 35mm x 35mm x 3mm ("L" Angle Section) ( Remarks : )	100	6500
Fiber Sheet 30 Sq Ft ( Remarks : Qty in Sq Ft)	30	1200
<b>TOTAL</b>		<b>7700</b>
<b>GRAND TOTAL</b>		<b>7700</b>

Request to please approve the expense,

Regards,

**Mr. TANAJI KANWATE**  
**WORKSHOP**

\* Approval Authority \*

	<b>10113 - Mr. TANAJI KANWATE</b>			<b>10003 - Col. JOY DANIEL</b>			<b>10006 - Mr. DEEPAK SHELKE</b>	
<b>Creator</b>	<b>RS 7700</b>	<b>01/06/2024 02:27 PM</b>	<b>Approved</b>	<b>RS 7700</b>	<b>08/06/2024 10:40 AM</b>	<b>Pending</b>	<b>RS 0</b>	<b>08/06/2024 10:40 AM</b>