



Expense Approval Note Against Budget

Print Date : 17/06/2024

Approval ID	: 192
Approval For	: ACCOUNT
Department Name	: CIVIL ENGINEERING
SUBJECT	: P.H.E. Lab C.E. (poly) requirement of Furniture

Details :

Lab no EX02-10 P.H,E. C.E. Poly

		Allocation :- 0
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Particular	Qty.	Required Amount
Laminate 1mm 8'X4' (Remarks :)	3	3000
Fevicol marin 800gm pouch (Remarks :)	15	4550
Abro tape (big size) (Remarks :)	10	1350
Plywood 12mm 3'X6' (Remarks :)	1	1500
Glass Plain 12mm 38.5"X9" in (Remarks : with side polish)	1	1000
Laminate cutter (Remarks :)	1	50
Jackplane blade (diamond) with sharpening stone (Remarks :)	1	350
TOTAL		11800
GRAND TOTAL		11800




Request to please approve the expense,

Regards,

Mr. PRAVIN SARWADE

CIVIL ENGINEERING

* Approval Authority *

	20011 - Mr. PRAVIN SARWADE		20001 - Mr. SANDEEP KHANDAGALE		10003 - Col. JOY DANIEL
Creator	RS 14150	10/06/2024	11:45 AM	Approved	RS 11800
				14/06/2024	05:07 PM
				Approved	RS 11800
				15/06/2024	10:37 AM

	10135 - Mr. SURENDRA DIXIT
Pending	RS 0
	15/06/2024
	10:37 AM

Iteam Wise Approval Remarks

Laminate 1mm 8'X4'

MR. SANDEEP SAHEBRAO KHANDAGALE	2 qty	14/06/2024 05:07 PM
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Fevicol marin 800gm pouch

MR. SANDEEP SAHEBRAO KHANDAGALE	Qty 13	14/06/2024 05:07 PM
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Abro tape (big size)

MR. SANDEEP SAHEBRAO KHANDAGALE	Qty 9	14/06/2024 05:07 PM
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