



Expense Approval Note Against Budget

Print Date : 29/06/2024

Approval ID	: 218
Approval For	: ACCOUNT
Department Name	: MECHANICAL ENGINEERING
SUBJECT	: LAB MANUAL RACK

Details :



		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
M.S ANGLE RACK FOR LAB MANUAL (Remarks : NBA FILES AND MANUAL STORAGE RACK IN HOD CABIN OF ALL DEPARTMENT OF POLYTECHNIC)	12	40000
TOTAL		40000
GRAND TOTAL		40000

Request to please approve the expense,

Regards,

Mr. ANUP BORKAR
MECHANICAL ENGINEERING

*** Approval Authority ***

20038 - Mr. ANUP BORKAR			 20001 - Mr. SANDEEP KHANDAGALE			 10003 - Col. JOY DANIEL		
Creator	RS 40000	28/06/2024 10:25 AM	Approved	RS 40000	28/06/2024 01:21 PM	Approved	RS 40000	28/06/2024 04:42 PM

10135 - Mr. SURENDRA DIXIT		
Pending	RS 0	28/06/2024 04:42 PM