



**Expense Approval Note Against Budget**

Print Date : 16/07/2024

<b>Approval ID</b>	: 248
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: WORKSHOP
<b>SUBJECT</b>	: BOYS HOSTEL WOODEN DOOR STOPER MATERIAL

**Details :**

BOYS HOSTEL WOODEN DOOR STOPER MATERIAL AND HARDWARE




		Allocation :- 0
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Particular	Qty.	Required Amount
WOOD 4FEET LONG X 3"X2" ( Remarks : )	20	3000
HINGES NOVA 3" ( Remarks : )	280	2800
SCROVE 19X6 BLACK ( Remarks : )	1680	1200
MACHINE SAND PAPER ROUND 80 NO ( Remarks : )	10	300
<b>TOTAL</b>		<b>7300</b>
<b>GRAND TOTAL</b>		<b>7300</b>

Request to please approve the expense,

Regards,

**Mr. GANESH SONAWANE**  
**WORKSHOP**

\* Approval Authority \*

	<b>10114 - Mr. GANESH SONAWANE</b>			<b>10003 - Col. JOY DANIEL</b>			<b>10135 - Mr. SURENDRA DIXIT</b>	
<b>Creator</b>	<b>RS 7300</b>	<b>15/07/2024 05:13 PM</b>	<b>Approved</b>	<b>RS 7300</b>	<b>16/07/2024 10:35 AM</b>	<b>Pending</b>	<b>RS 0</b>	<b>16/07/2024 10:35 AM</b>