

## **Expense Approval Note Against Budget**

Print Date : 20/07/2024

Approval ID	:	251
Approval For	:	ACCOUNT
Department Name	:	MECHANICAL ENGINEERING
SUBJECT	:	Material required for first year practicals in workshop

## **Details :**

Material required for first year practicals in workshop

	Allocation :- 0	
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Particular	Qty.	<b>Required Amount</b>
wood 50x50x300 mm ( Remarks : Material required for first year practicals in workshop)	50	500
Welding electrodes ( Remarks : Material required for first year practicals in workshop)	450	1500
pipe cutting wheel 14 inch ( Remarks : Material required for first year practicals in workshop)	2	250
cutting wheel 4 inch ( Remarks : Material required for first year practicals in workshop)	5	200
square pipe, half inch , 20 square feet length ( Remarks : Material required for first year practicals in workshop)	20	7000
black gogle ( Remarks : Material required for first year practicals in workshop)	10	300
G.I. Sheet 24 guage ( Remarks : Material required for first year practicals in workshop)	2	500
rivets ( Remarks : Material required for first year practicals in workshop)	200	100
measuring tape ( Remarks : Material required for first year practicals in workshop)	1	200
m.s. flat bright , 2 inch width, 5 mm thickness, 20 feet length ( Remarks : Material required for first year practicals in workshop)	2	1000
drill bit 6mm, 8mm, 10 mm ( Remarks : Material required for first year practicals in workshop)	2	500
threading tap 8 mm , 10 mm ( Remarks : Material required for first year practicals in workshop)	2	200
concrete drill bit 5 mm ( Remarks : Material required for general work in workshop)	2	100
plastic handle for filing file ( Remarks : Material required for first year practicals in workshop)	20	400
G.I. pipe half inch, 20 feet length ( Remarks : Material required for first year practicals in workshop)	4	2000
die jaw as per sample ( Remarks : Material required for first year practicals in workshop)	1	100
pipe wrench ( Remarks : Material required for first year practicals in workshop)	1	300
TOTAL		15150
	GRAND TOTAL	15150

Request to please approve the expense,

Regards,

		20038 - Mr. ANUP BORKAR	
Creator	RS 15150	18/07/202 4 10:55 AM	
		5 - Mr. RA DIXIT	

	20001 - Mr. SANDEEP KHANDAGALE	
Approved	RS 15150	18/07/202 4 05:12 PM

	10003 - Col. JOY DANIEL		
Approved	RS 15150	19/07/202 4 04:46 PM	