



Expense Approval Note Against Budget

Print Date : 20/07/2024

Approval ID	: 252
Approval For	: ACCOUNT
Department Name	: MECHANICAL ENGINEERING
SUBJECT	: Material required for first year practicals in workshop

Details :



		Allocation :- 0
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Particular	Qty.	Required Amount
coal(mineral) (Remarks : Material required for first year practicals in workshop)	20	500
half round tongs one feet (Remarks : Material required for first year practicals in workshop)	5	500
cotton waste (Remarks : Material required for first year practicals in workshop)	5	100
boring tool (Remarks : Material required for first year practicals in workshop)	1	100
reamer as per sample (Remarks : Material required for first year practicals in workshop)	1	100
TOTAL		1300
GRAND TOTAL		1300

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 1300	18/07/2024 10:58 AM	Approved	RS 1300	18/07/2024 05:12 PM	Approved	RS 1300	19/07/2024 04:46 PM

10135 - Mr. SURENDRA DIXIT		
Pending	RS 0	19/07/2024 04:46 PM