



**Expense Approval Note Against Budget**

Print Date : 10/04/2024

<b>Approval ID</b>	: 51
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: CIVIL ENGINEERING
<b>SUBJECT</b>	: Engineering building aerocon MS fabrication work

**Details :**



		<b>Allocation :- 0</b>
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Particular	Qty.	Required Amount
3x1.5 pipe ( Remarks : )	15	13650
1.5x1.5 pipe ( Remarks : )	11	6435
<b>TOTAL</b>		<b>20085</b>
<b>GRAND TOTAL</b>		<b>20085</b>

Request to please approve the expense,

Regards,

**Mr. MAHESH HUDEKAR**  
**CIVIL ENGINEERING**

**\* Approval Authority \***

	<b>10014 - Mr. MAHESH HUDEKAR</b>		<b>10003 - Col. JOY DANIEL</b>		<b>10006 - Mr. DEEPAK SHELKE</b>
<b>Creator</b>	<b>RS 20085</b>	<b>10/04/2024 04:29 PM</b>	<b>Approved</b>	<b>RS 20085</b>	<b>10/04/2024 05:00 PM</b>