



**Expense Approval Note Against Budget**

Print Date : 18/04/2024

<b>Approval ID</b>	: 60
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: CIVIL ENGINEERING
<b>SUBJECT</b>	: shreeyash girls' hostel building

**Details :**

73 rooms electrical work




		Allocation :- 0
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Particular	Qty.	Required Amount
1" Cassing Patti ( Remarks : )	300	15000
Celling Rose ( Remarks : )	90	2000
Anchor Fasner ( Remarks : )	75	8000
Ceiling Fan ( Remarks : )	73	109500
Screw 35x8 ( Remarks : )	15	1125
Fan Dimer ( Remarks : )	73	9125
1.0 Sq mm Wire 180 mtr Red ( Remarks : )	5	17500
1.0 Sq mm wire 180 Mtr Yellow ( Remarks : )	2	7000
1.0 Sq mm wire 180 Mtr Black ( Remarks : )	5	17500
<b>TOTAL</b>		<b>186750</b>
<b>GRAND TOTAL</b>		<b>186750</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 186750</b>	<b>Approved</b>	<b>RS 186750</b>	<b>Pending</b>	<b>RS 0</b>
<b>16/04/2024 03:44 PM</b>		<b>16/04/2024 05:30 PM</b>		<b>16/04/2024 05:30 PM</b>	