



**Expense Approval Note Against Budget**

Print Date : 18/04/2024

<b>Approval ID</b>	: 61
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: CIVIL ENGINEERING
<b>SUBJECT</b>	: New Boys hostel Lift Safety door

**Details :**

Lift Safety door


		<b>Allocation :- 0</b>
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Particular	Qty.	Required Amount
M.S.Hinges 4" x1" ( Remarks : 02 Nos)	2	50
Lock Patti 25mmx25mmx5mm ( Remarks : 02 Nos)	2	20
<b>TOTAL</b>		<b>70</b>
<b>GRAND TOTAL</b>		<b>70</b>

Request to please approve the expense,

Regards,

**Mr. BHUSHAN NIKAM**  
**CIVIL ENGINEERING**

**\* Approval Authority \***

10022 - Mr. BHUSHAN NIKAM			 10003 - Col. JOY DANIEL			10006 - Mr. DEEPAK SHELKE		
Creator	RS 70	16/04/2024 03:52 PM	Approved	RS 70	16/04/2024 05:29 PM	Pending	RS 0	16/04/2024 05:29 PM