



**Expense Approval Note Against Budget**

Print Date : 26/04/2024

<b>Approval ID</b>	: 67
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: ELECTRICAL ENGINEERING
<b>SUBJECT</b>	: STP plant

**Details :**


20A single pole mcb Legrand

		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
20a mcb leagrand 1pole ( Remarks : )	2	360
<b>TOTAL</b>		<b>360</b>
<b>GRAND TOTAL</b>		<b>360</b>

Request to please approve the expense,

Regards,

**Mr. VISHAL VITEKAR**  
**ELECTRICAL ENGINEERING**

* Approval Authority *								
10040 - Mr. VISHAL VITEKAR			 10003 - Col. JOY DANIEL			10006 - Mr. DEEPAK SHELKE		
Creator	RS 360	18/04/2024 12:08 PM	Approved	RS 360	24/04/2024 01:15 PM	Pending	RS 0	24/04/2024 01:15 PM

Discussions			
From	To	Message	Date
COL. JOY DANIEL	MR. VISHAL MANOHAR VITEKAR	For what purpose?	18-04-2024 01:28 PM