



Expense Approval Note Against Budget

Print Date : 18/05/2024

Approval ID	: 93
Approval For	: ACCOUNT
Department Name	: WORKSHOP
SUBJECT	: New Table material for Engineering College Civil Dept.

Details :




		Allocation :- 0
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Particular	Qty.	Required Amount
Laminate 1mm (8x4) (Remarks :)	3	4500
Abro Tape (Remarks :)	6	180
Fevicol ms 01 800gm (Remarks :)	4	1500
Screw black 19x6 (Remarks :)	100	250
Screw Full Thread SS 38x8 (Remarks :)	100	300
TOTAL		6730
GRAND TOTAL		6730

Request to please approve the expense,

Regards,

Mr. GANESH SONAWANE
WORKSHOP

*** Approval Authority ***

	10114 - Mr. GANESH SONAWANE		10003 - Col. JOY DANIEL		10006 - Mr. DEEPAK SHELKE
Creator	RS 6730	Approved	RS 6730	Pending	RS 0
	25/04/2024 12:50 PM		17/05/2024 10:51 AM		17/05/2024 10:51 AM

Discussions

From	To	Message	Date
COL. JOY DANIEL	MR. GANESH YESHWANT SONAWANE	Speak.	25-04-2024 05:18 PM
MR. GANESH YESHWANT SONAWANE	COL. JOY DANIEL	Discussion ok	15-05-2024 12:16 PM