




AP-3

APPROVAL  
PROCESSInter Office Correspondence  
Submitting for Approval

Target Due Date : 08-JAN-2021

Days to Complete : 1 Days

Process Day : 0 Days

Branch	: LGS	Approval Mode :  POST-APPROVAL	Approval Type : EXPENSE
Project	: 57 - LINGASYS [ REGULAR PROCESS APPROVAL ]		
Subject	: SW CONSULTATING / SERVICE CHARGES		
Reason	: FOR ONLINE SITE PAYMENT		
Period	: 07-JAN-2021 TO 07-JAN-2021		
Details	: FOR ONLINE SITE PAYMENT		
Exp. Head / Department	: PROFESSIONAL CHARGES / PROFESSIONAL CHARGES		
Budget Mode	: NEW PROPOSAL / IMPRESS / TRAVEL EXP [ Target NO - 2020219098 - SOFTWARE CONSULTANT EXP ]		
	Reserved Budget Balance against Expense Head [ PROFESSIONAL CHARGES ] ₹		0


Good Day Sir,

[ORIGINAL DETAILS](#)

FOR DEVELOPER REGISTRATION FEES PAYMENT RS 1,829/- ( 25 USD 04.01.2021-73.125)

( BRS PURPOSE )

SUPPLIER : 5874 - TAILYOU-TUP; ( Delivery Duration : 1 Days ) ( Due Date : 08-JAN-2021 - 09-JAN-2021 ) ( FOR ONLINE SITE PAYMENT )

#	PRODUCT / SUB PRODUCT	PER PIECE RATE ₹	TAX ₹	DISCOUNT %	QTY.	NET AMOUNT
1	CAL - CONSULTING CHARGES / 1 - CONSULTING CHARGES ( FOR ONLINE SITE PAYMENT ) ( PRODUCT USAGE : FOR ONLINE SITE PAYMENT )	FINAL RATE : 1,829 GIVEN RATE : 1,829 DIFF. % : 0 % 			1	1,829 ADV. AMT. : 0

No. of Attachment :  2

Budget / Common /

Reference Approval : ---

Art Work Design with MD : --

Approval : --

Work Finish Target Date : 07-JAN-2021

Agreement Expiry Date : 07-JAN-2021

Agreement Advance : -

Amount : -

Agreement Advance : -

Amount : -

Approved Value : ₹ 1,829 Branch Yearly Exp. % : 

(Rs:- One Thousand Eight Hundred And Twenty Nine Only)

Rate Finalized By User : ₹ 1344 - S MULLAI NATHAN

Department Title	Branch			Department		
	Yearly Budget %	Yearly Exp %	Monthly Exp %	Yearly Budget %	Yearly Exp %	Monthly Exp %

PROFESSIONAL CHARGES [ PROFESSIONAL CHARGES ]	--	--	--	--	--	--
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ATTACHMENTS



1 2

COMMENTS HISTORY





SK SIR Comments : Not Yet Approved

1118 - KOLANCHI NATHAN.M.P : Not Yet Approved

1999 - JOHN BRITTO P : Not Yet Approved

 1344 - S MULLAI NATHAN Comments : ( 07-JAN-2021 12:32:17 PM )  : APPROVED

Thanks & Regards








<div> PLANNING</div> <div>1 3- S KAARTHI</div>	<div> BUILD UP</div> <div>1 2444-THERUMURTHE R.D</div>
<div> IMPLEMENTATION</div> <div>1 1133-V.ANGURAJ</div>	<div> CHECK MATE</div> <div>1 1118-KOLANCHI NATHAN.M.P</div>





Approval	Prepared By 13535 - TAMILALAGAN M	Work Initiate Person 1344 - S MULLAI NATHAN	Responsible Person 1118 - KOLANCHI NATHAN.M.P
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APPROVAL NO : ADMIN / INFO TECH 4005943 / 07-01-2021 / 5943 / 12:28 PM





S KAARTHI  
DIRECTOR


Approval Tags :

 NEW PROPOSAL  ADMIN  36 INFO TECH  82  PROFESSIONAL CHARGES  07-JAN-2021  07-JAN-2021


 SW CONSULTATING / SERVICE CHARGES  FOR ONLINE SITE PAYMENT  13535 - TAMILALAGAN M  1344 - S MULLAI NATHAN


 1118 - KOLANCHI NATHAN.M.P  IMPRESS / TRAVEL EXP  LINGASYS TECHNOLOGY PRIVATE LIMITED


 CONSULTING CHARGES  CONSULTING CHARGES  TAILYOU-TUP  1829


 ADMIN / INFO TECH 4005943 / 07-01-2021 / 5943 / 12:28 PM

Your Comments \* : NOTE : Maximum 200 Characters Allowed..

 APPROVED

 APPROVED WITH CONDITION

 NOT APPROVED

Supporting Documents Attachment :  DIRECT DISCUSS

Intermediate Team : -- Select Intermediate Team --

NOTE : ALLOWED ONLY PDF / IMAGES

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