

(Stores Use only) Tracking No: _____/_____

Department of Civil Engineering, IIT Bombay

Fund Request Form – Regular Expenses for Labs and Groups

Details of the request: Use back side or attachments if needed. Use separate form for each expenditure head

Max. Amount Requested (with GST and all inclusive)	₹.
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Staff-in-charge	Faculty-in-charge	Signature with date of the Group Coordinator	
For Office Use	TSE, GE, WRE, SE, OE, RS, CTAM, CR, OFF, CEA REG: CON, EQP, MRE, OTC/ DDF: EQP, CCT/ CEA: CCT/ SIP: EQP		
1. AMS-FV60/ERP-PR		Allocated	
2. AMS-PR/PCF		Consumed	
3. ERP-PO		Balance	
4. AMS-PO		Approved	
5. AMS-SR/GRN		Closure	
Remarks			

Stores

Head