



Expense Approval Note Against Budget

Print Date : 29/04/2024

Approval ID	: 104
Approval For	: ACCOUNT
Department Name	: D. PHARMACY
SUBJECT	: News Paper Bill March

Details :

Respected sir/Mam,

Please find the attachment







		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
News Paper Bill March (Remarks : News Paper Bill March)	1	134
TOTAL		134
GRAND TOTAL		134

Request to please approve the expense,

Regards,

Ms. KALPANA GAIKWAD

D. PHARMACY

* Approval Authority *		
	40010 - Ms. KALPANA GAIKWAD	
Creator	RS 134	26/04/2024 04:16 PM
Approved	RS 134	27/04/2024 10:48 AM
	10003 - Col. JOY DANIEL	
Approved	RS 134	27/04/2024 01:50 PM
	10006 - Mr. DEEPAK SHELKE	
Pending	RS 0	27/04/2024 01:50 PM

Item Wise Approval Remarks

News Paper Bill March		
BHAGYASHALI JANARDHAN PAWAR	approved	27/04/2024 10:48 AM