



Expense Approval Note Against Budget

Print Date : 10/05/2024

Approval ID	: 117
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: Gas cylinder refill (Practical purpose) Quantity-05Nos

Details :

5 gas cylinder

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
b.pharmacy practical purpose (Remarks : b.pharmacy practical purpose)	5	8000
TOTAL		8000
GRAND TOTAL		8000




Request to please approve the expense,


Regards,

Mr. SANTOSH KATORE

B. PHARMACY

*** Approval Authority ***

	30020 - Mr. SANTOSH KATORE		30007 - Dr. GANESH TAPADIYA		10003 - Col. JOY DANIEL
Creator	RS 8000	06/05/2024 02:03 PM	Approved	RS 8000	07/05/2024 12:14 PM
Approved	RS 8000	09/05/2024 01:19 PM	Approved	RS 8000	09/05/2024 01:19 PM

	10006 - Mr. DEEPAK SHELKE
Pending	RS 0
09/05/2024 01:19 PM	

Discussions

From	To	Message	Date
COL. JOY DANIEL	GANESH GOKULDAS TAPADIYA	Discuss with store and put up demand	07-05-2024 03:50 PM
GANESH GOKULDAS TAPADIYA	COL. JOY DANIEL	ok	08-05-2024 12:45 PM