



**Expense Approval Note Against Budget**

Print Date : 04/03/2024

<b>Approval ID</b>	: 12
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: B. PHARMACY
<b>SUBJECT</b>	: NSS Camp Financial Assistance

**Details :**

With reference to above mentioned purpose, we are going to arrange 6 days, NSS camp at Gandheli village from 4th of March to 9th of March 2024, For the same purpose we need some financial supports to carry out various activities during the campaign of NSS.

		Allocation :- 0
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Particular	Qty.	Required Amount
Hand Gloves ( Remarks : )	400	1000
Mask ( Remarks : )	180	800
Brooms ( Remarks : )	5	500
Banana And Refreshment ( Remarks : )	30	2000
Medicines ( Painkiller, First Aid) ( Remarks : )	2	700
<b>TOTAL</b>		<b>5000</b>
<b>GRAND TOTAL</b>		<b>5000</b>

Request to please approve the expense,

Regards,

**Mr. SAMEER SALVE**

**B. PHARMACY**

**\* Approval Authority \***

30031 - Mr. SAMEER SALVE			30007 - Dr. GANESH TAPADIYA			10003 - Mr. JOY DANIEL		
Creator	RS 5000	01/03/2024 04:27 PM	Approved	RS 5000	01/03/2024 05:07 PM	Approved	RS 5000	04/03/2024 01:55 PM

10006 - Mr. DEEPAK SHELKE		
Pending	RS 0	04/03/2024 01:55 PM