



**Expense Approval Note Against Budget**

Print Date : 10/05/2024

<b>Approval ID</b>	: 121
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: B. PHARMACY
<b>SUBJECT</b>	: IT

**Details :**

		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
IT ( Remarks : 12 MO switch Board)	13	800
it ( Remarks : D LINK NET CABLE 305 MTR)	1	9000
IT ( Remarks : 1" CESSING PATTI)	50	2000
IT ( Remarks : 2.5 sqmm CABLE RED 180 MTR & BLACK)	1	9000
<b>TOTAL</b>		<b>20800</b>
<b>GRAND TOTAL</b>		<b>20800</b>

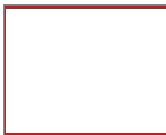


Request to please approve the expense,


Regards,

**Mr. SANTOSH KATORE**

**B. PHARMACY**

**\* Approval Authority \***

	<b>30020 - Mr. SANTOSH KATORE</b>		<b>30007 - Dr. GANESH TAPADIYA</b>		<b>10003 - Col. JOY DANIEL</b>
<b>Creator</b>	<b>RS 20800</b>	<b>06/05/2024 04:41 PM</b>	<b>Approved</b>	<b>RS 20800</b>	<b>07/05/2024 12:14 PM</b>

	<b>10006 - Mr. DEEPAK SHELKE</b>
<b>Pending</b>	<b>RS 0</b>
<b>07/05/2024 03:38 PM</b>	

**Item Wise Approval Remarks**

IT		
GANESH GOKULDAS TAPADIYA	Use old board	07/05/2024 12:14 PM