



Expense Approval Note Against Budget

Print Date : 10/05/2024

Approval ID	: 125
Approval For	: ACCOUNT
Department Name	: WORKSHOP
SUBJECT	: Table Fitting for Pharmacy Lab




Details :

		Allocation :- 0
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Particular	Qty.	Required Amount
Bombay Nail 2" (Remarks : Purchase for 2 KG)	2	150
TOTAL		150
GRAND TOTAL		150

Request to please approve the expense,

Regards,

**Mr. TANAJI KANWATE
WORKSHOP**

* Approval Authority *					
	10113 - Mr. TANAJI KANWATE			10003 - Col. JOY DANIEL	
Creator	RS 150	07/05/2024 12:10 PM	Approved	RS 150	07/05/2024 03:38 PM
	10006 - Mr. DEEPAK SHELKE				
Pending	RS 0	07/05/2024 03:38 PM			