



Expense Approval Note Against Budget

Print Date : 08/05/2024

Approval ID	: 126
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: AC Maintance in shreeyash Pratishthan

Details :

- 1)Need to Servicing,
- 2) Need to gas charging

		Allocation :- 0
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Particular	Qty.	Required Amount
Caset AC (3T) Seminar Hall (118) (Remarks :)	4	4000
Caset AC (3T) Seminar Hall (118) (Remarks :)	2	9000
Split AC (1.5T) Eng.Principle Cabin (Remarks : To Change Condenser Coil)	1	6500
Water Cooler (Remarks : Motor Fan & Motor)	1	2500
TOTAL		22000
GRAND TOTAL		22000



Request to please approve the expense,

Regards,

Mr. GANESH LIHINAR

B. PHARMACY

*** Approval Authority ***

30006 - Mr. GANESH LIHINAR			 10003 - Col. JOY DANIEL			 10006 - Mr. DEEPAK SHELKE		
Creator	RS 22000	07/05/2024 12:22 PM	Approved	RS 22000	07/05/2024 03:38 PM	Pending	RS 0	07/05/2024 03:38 PM