



Expense Approval Note Against Budget

Print Date : 21/05/2024

Approval ID	: 149
Approval For	: ACCOUNT
Department Name	: WORKSHOP
SUBJECT	: Pharmacy Building Students Section Window Platfoam Fitting




Details :

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Bombay Nails 2" (Remarks : 2 Kgs)	2	120
TOTAL		120
GRAND TOTAL		120

Request to please approve the expense,

Regards,

**Mr. TANAJI KANWATE
WORKSHOP**

* Approval Authority *					
	10113 - Mr. TANAJI KANWATE			10003 - Col. JOY DANIEL	
Creator	RS 120	18/05/2024 03:42 PM	Approved	RS 120	20/05/2024 03:07 PM
	10006 - Mr. DEEPAK SHELKE				
Pending	RS 0	20/05/2024 03:07 PM			