



Expense Approval Note Against Budget

Print Date : 21/05/2024

Approval ID	: 151
Approval For	: ACCOUNT
Department Name	: OFFICE
SUBJECT	: A pen drive is required to save the scanned documents of all hospital staff in the pen drive.

Details :

A pen drive is required to save the scanned documents of all hospital staff in the pen drive.

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Pen Drive 16gb (Remarks : A pen drive is required to save the scanned documents of all hospital staff in the pen drive.)	1	450
TOTAL		450
GRAND TOTAL		450




Request to please approve the expense,

Regards,

Mr. DHAMMAPAL MAHABALE

OFFICE

* Approval Authority *

	60001 - Mr. DHAMMAPAL MAHABALE		10003 - Col. JOY DANIEL		10006 - Mr. DEEPAK SHELKE
Creator	RS 450	20/05/2024 12:43 PM	Approved	RS 450	20/05/2024 03:06 PM