



Expense Approval Note Against Budget

Print Date : 29/05/2024

Approval ID	: 163
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: Table Rubber Bush

Details :

Table Rubber Bush

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Table Rubber Bush (Remarks : Table Rubber Bush)	20	500
TOTAL		500
GRAND TOTAL		500




Request to please approve the expense,

Regards,

Dr. GANESH TAPADIYA

B. PHARMACY

*** Approval Authority ***

	30007 - Dr. GANESH TAPADIYA		10003 - Col. JOY DANIEL		10006 - Mr. DEEPAK SHELKE
Creator	RS 500	27/05/2024 03:28 PM	Approved	RS 500	28/05/2024 12:51 PM
				Pending	RS 0
					28/05/2024 12:51 PM