



Expense Approval Note Against Budget

Print Date : 30/05/2024

Approval ID	: 169
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: A 4 size Plain Sticker paper

Details :

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
A 4 size Plain Sticker paper 02PKT (Remarks : PCI)	2	500
TOTAL		500
GRAND TOTAL		500





Request to please approve the expense,

Regards,

Mr. SANTOSH KATORE

B. PHARMACY

*** Approval Authority ***

	30020 - Mr. SANTOSH KATORE		30007 - Dr. GANESH TAPADIYA		10003 - Col. JOY DANIEL
Creator	RS 500	29/05/2024 04:03 PM	Approved	RS 500	29/05/2024 04:33 PM
	10006 - Mr. DEEPAK SHELKE				
Pending	RS 0	29/05/2024 05:02 PM			