



Expense Approval Note Against Budget

Print Date : 01/06/2024

Approval ID	: 171
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: BUDGER FOR ALUMINI MEET 2024

Details :

WE HAVE ALUMINI MEET 2024 ON DATED 31.05.2024

		Allocation :- 0
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Particular	Qty.	Required Amount
GIFTS AND DECORATION (Remarks :)	30	1000
LUNCH (Remarks :)	50	4000
TOTAL		5000
GRAND TOTAL		5000

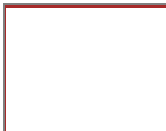


Request to please approve the expense,


Regards,

Mr. RAVINDRA MORE

B. PHARMACY

*** Approval Authority ***

	30055 - Mr. RAVINDRA MORE		30007 - Dr. GANESH TAPADIYA		10003 - Col. JOY DANIEL
Creator	RS 5000	30/05/2024 10:44 AM	Approved	RS 5000	30/05/2024 10:50 AM
				Approved	RS 5000
					01/06/2024 10:47 AM

	10006 - Mr. DEEPAK SHELKE
Pending	RS 0
	01/06/2024 10:47 AM

Discussions

From	To	Message	Date
COL. JOY DANIEL	GANESH GOKULDAS TAPADIYA	Why lunch? Only Refreshment.	30-05-2024 04:01 PM
GANESH GOKULDAS TAPADIYA	COL. JOY DANIEL	students are coming in morning and alumni function is going till afternoon, thats why instead of breakfast lunch is planned	31-05-2024 06:09 PM
GANESH GOKULDAS TAPADIYA	COL. JOY DANIEL	Also some students are came from outside Aurangabad	31-05-2024 06:09 PM