



Expense Approval Note Against Budget

Print Date : 01/06/2024

Approval ID	: 175
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: Girls Hostel

Details :

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Swing Dustbin 30Ltr (Remarks : Swing Dustbin 30 Ltr)	5	3250
TOTAL		3250
GRAND TOTAL		3250



Request to please approve the expense,

Regards,

Mr. GANESH LIHINAR

B. PHARMACY

*** Approval Authority ***

30006 - Mr. GANESH LIHINAR			 10003 - Col. JOY DANIEL			 10006 - Mr. DEEPAK SHELKE		
Creator	RS 3250	30/05/2024 04:58 PM	Approved	RS 3250	31/05/2024 03:46 PM	Pending	RS 0	31/05/2024 03:46 PM