

**Expense Approval Note Against Budget**

Print Date : 01/06/2024

|                        |                             |
|------------------------|-----------------------------|
| <b>Approval ID</b>     | : 177                       |
| <b>Approval For</b>    | : ACCOUNT                   |
| <b>Department Name</b> | : B. PHARMACY               |
| <b>SUBJECT</b>         | : Repair of Adapter and DVR |

**Details :**

Respected Sir,

CCTV of Pharmacy (Computer Lab) is not working so it is checked by Vishal Vitekar. He said there is need to repair of Adapter and DVR .repair amount is approx as 500 to 1000.





|   |      | Allocation :- 0 |
|---|------|-----------------|
|   |      | Allocation :- 0 |
| Particular  | Qty. | Required Amount |
| Repair of Adapter and DVR of CCTV Camera.<br>( Remarks : Repair of Adapter and DVR of CCTV Camera.) | 1    | 1000            |
| <b>TOTAL</b>  |      | <b>1000</b>     |
| <b>GRAND TOTAL</b>  |      | <b>1000</b>     |

Request to please approve the expense,

Regards,

**Mr. KISHAN JAISWAL**

**B. PHARMACY**

| * Approval Authority *  |                                   |   |
|---|-----------------------------------|---|
|     | <b>30016 - Mr. KISHAN JAISWAL</b> |  |
| <b>Creator</b>  | <b>RS 1000</b>                    | <b>31/05/2024 12:37 PM</b>  |
| <b>Approved</b>   | <b>RS 1000</b>                    | <b>31/05/2024 06:05 PM</b>  |
|  | <b>10003 - Col. JOY DANIEL</b>    | <b>Approved</b>   |
| <b>Approved</b>   | <b>RS 1000</b>                    | <b>01/06/2024 10:47 AM</b>  |
|    | <b>10006 - Mr. DEEPAK SHELKE</b>  |   |
| <b>Pending</b>  | <b>RS 0</b>                       | <b>01/06/2024 10:47 AM</b>  |

**User Wise Approval Remarks**

|                 |                  |                     |
|-----------------|------------------|---------------------|
| COL. JOY DANIEL | Vishal to speak. | 01/06/2024 10:47 AM |
|-----------------|------------------|---------------------|