



Expense Approval Note Against Budget

Print Date : 08/06/2024

Approval ID	: 182
Approval For	: ACCOUNT
Department Name	: D. PHARMACY
SUBJECT	: PCI Inspection

Details :

charts

permanent slides

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
lab requirements (Remarks : chart and permanent slides for pci inspection)	20	5000
TOTAL		5000
GRAND TOTAL		5000




Request to please approve the expense,

Regards,

Ms. BHAGYASHALI PAWAR

D. PHARMACY

*** Approval Authority ***

	40007 - Ms. BHAGYASHALI PAWAR			10003 - Col. JOY DANIEL			10006 - Mr. DEEPAK SHELKE	
Creator	RS 5000	04/06/2024 03:54 PM	Approved	RS 5000	08/06/2024 10:37 AM	Pending	RS 0	08/06/2024 10:37 AM