



**Expense Approval Note Against Budget**

Print Date : 12/06/2024

<b>Approval ID</b>	: 190
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: B. PHARMACY
<b>SUBJECT</b>	: Cherry Bond ( for sticking Banner)

**Details :**

		<b>Allocation :- 0</b>
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Particular	Qty.	Required Amount
Cherry Bond ( Remarks : for sticking banner)	1	50
<b>TOTAL</b>		<b>50</b>
<b>GRAND TOTAL</b>		<b>50</b>

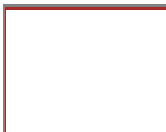



Request to please approve the expense,

Regards,

**Mr. SANTOSH KATORE**

**B. PHARMACY**

**\* Approval Authority \***

	<b>30020 - Mr. SANTOSH KATORE</b>		<b>30007 - Dr. GANESH TAPADIYA</b>		<b>10003 - Col. JOY DANIEL</b>
<b>Creator</b>	<b>RS 50</b>	<b>08/06/2024 04:00 PM</b>	<b>Approved</b>	<b>RS 50</b>	<b>08/06/2024 06:04 PM</b>
	<b>10006 - Mr. DEEPAK SHELKE</b>				
<b>Pending</b>	<b>RS 0</b>	<b>11/06/2024 01:26 PM</b>			