



Expense Approval Note Against Budget

Print Date : 12/06/2024

Approval ID	: 194
Approval For	: ACCOUNT
Department Name	: D. PHARMACY
SUBJECT	: News Paper Bill April and May

Details :

Respected sir/mam,

Please find the attachment

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
News Paper Bill April & May (Remarks : News Paper Bill April and May)	1	258
TOTAL		258
GRAND TOTAL		258

Request to please approve the expense,


Regards,

Ms. KALPANA GAIKWAD

D. PHARMACY

*** Approval Authority ***

	40010 - Ms. KALPANA GAIKWAD		40007 - Ms. BHAGYASHALI PAWAR		10003 - Col. JOY DANIEL
Creator	RS 258	10/06/2024 02:47 PM	Approved	RS 258	11/06/2024 10:01 AM
				Approved	RS 258
				11/06/2024 01:26 PM	

	10006 - Mr. DEEPAK SHELKE
Pending	RS 0
11/06/2024 01:26 PM	

Item Wise Approval Remarks

News Paper Bill April & May		
BHAGYASHALI JANARDHAN PAWAR	approved	11/06/2024 10:01 AM