



Expense Approval Note Against Budget

Print Date : 12/06/2024

Approval ID	: 195
Approval For	: ACCOUNT
Department Name	: B. 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	318
TOTAL		318
GRAND TOTAL		318

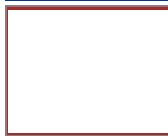



Request to please approve the expense,

Regards,

Mrs. VAISHALI TUPE

B. PHARMACY

*** Approval Authority ***

	30039 - Mrs. VAISHALI TUPE		30007 - Dr. GANESH TAPADIYA		10003 - Col. JOY DANIEL
Creator	RS 318	10/06/2024 02:50 PM	Approved	RS 318	10/06/2024 03:32 PM
	10006 - Mr. DEEPAK SHELKE				
Pending	RS 0	11/06/2024 01:25 PM			