



**Expense Approval Note Against Budget**

Print Date : 12/06/2024

<b>Approval ID</b>	: 197
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: B. PHARMACY
<b>SUBJECT</b>	: Book Requirement 2023-24 book purchase for PCI Norms

**Details :**

Respected sir/Mam,

Please find the attachment

		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
Book Purchase For PCI Norms ( Remarks : Book Requirement 2023-24 book purchase for PCI Norms)	305	11336325
<b>TOTAL</b>		<b>11336325</b>
<b>GRAND TOTAL</b>		<b>11336325</b>




Request to please approve the expense,


Regards,

**Mrs. VAISHALI TUPE**

**B. PHARMACY**

**\* Approval Authority \***

	<b>30039 - Mrs. VAISHALI TUPE</b>		<b>30007 - Dr. GANESH TAPADIYA</b>		<b>10003 - Col. JOY DANIEL</b>
<b>Creator</b>	<b>RS 11336325</b>	<b>10/06/2024 04:18 PM</b>	<b>Approved</b>	<b>RS 11336325</b>	<b>10/06/2024 04:59 PM</b>
				<b>Approved</b>	<b>RS 11336325</b>
					<b>12/06/2024 01:42 PM</b>

	<b>10006 - Mr. DEEPAK SHELKE</b>
<b>Pending</b>	<b>RS 0</b>
	<b>12/06/2024 01:42 PM</b>

**User Wise Approval Remarks**

COL. JOY DANIEL	Approved only Rs. 1.3 lakh tentatively.	12/06/2024 01:42 PM
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