



Expense Approval Note Against Budget

Print Date : 17/06/2024

Approval ID	: 201
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: Cotton bag Sewing wages for B.Pharm end sem exam S-2024

Details :

Please approve 420 rs for sewing 60 cotton bags for end sem exam S-24

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
cotton bag sewing wages (Remarks : Application physically approved)	60	420
TOTAL		420
GRAND TOTAL		420




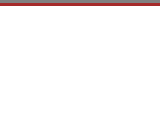
Request to please approve the expense,

Regards,

Mr. TUSHAR JOSHI

B. PHARMACY

*** Approval Authority ***

	30026 - Mr. TUSHAR JOSHI		30007 - Dr. GANESH TAPADIYA		10003 - Col. JOY DANIEL
Creator	RS 420	13/06/2024 02:46 PM	Approved	RS 420	14/06/2024 03:02 PM
	10135 - Mr. SURENDRA DIXIT				
Pending	RS 0	14/06/2024 03:22 PM			