



**Expense Approval Note Against Budget**

Print Date : 18/03/2024

<b>Approval ID</b>	: 21
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: B. PHARMACY
<b>SUBJECT</b>	: Industrial Visit Banner

**Details :**

Made Banner for industrial visit of pharmacy students

		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
Made Banner for industrial visit of pharmacy students ( Remarks : Made Banner for industrial visit of pharmacy students)	0	500
<b>TOTAL</b>		<b>500</b>
<b>GRAND TOTAL</b>		<b>500</b>





Request to please approve the expense,

Regards,

**Mr. VINAYAK MHAISMALE**

**B. PHARMACY**

**\* Approval Authority \***

	<b>30029 - Mr. VINAYAK MHAISMALE</b>		<b>30007 - Dr. GANESH TAPADIYA</b>		<b>10003 - Col. JOY DANIEL</b>
<b>Creator</b>	<b>RS 500</b>	<b>16/03/2024 04:24 PM</b>	<b>Approved</b>	<b>RS 500</b>	<b>18/03/2024 10:45 AM</b>
	<b>10006 - Mr. DEEPAK SHELKE</b>				
<b>Pending</b>	<b>RS 0</b>	<b>18/03/2024 01:22 PM</b>			