



Expense Approval Note Against Budget

Print Date : 06/07/2024

Approval ID	: 228
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: FRA WORK AT MUMBAI

Details :

FRA WORK AT MUMBAI

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
FRA WORK AT MUMBAI (Remarks : FRA WORK AT MUMBAI)	1	3000
TOTAL		3000
GRAND TOTAL		3000




Request to please approve the expense,

Regards,

Mr. IMRANKHAN NADAF

B. PHARMACY

*** Approval Authority ***

	30041 - Mr. IMRANKHAN NADAF		10003 - Col. JOY DANIEL		10135 - Mr. SURENDRA DIXIT						
Creator	RS 3000	04/07/2024	05:23 PM	Approved	RS 3000	06/07/2024	11:56 AM	Pending	RS 0	06/07/2024	11:56 AM