



**Expense Approval Note Against Budget**

Print Date : 09/07/2024

<b>Approval ID</b>	: 233
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: B. PHARMACY
<b>SUBJECT</b>	: Printer Tonner Refilling at Pharmacy computer lab.

**Details :**

Respected sir,

I am requesting a refill for our computer lab printer, As the printer is an essential tool for our daily operations, Kindly process this request.

		Allocation :- 0
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Particular	Qty.	Required Amount
Tonner Refilling ( Remarks : Printer Tonner Refilling at Pharmacy Computer Lab.)	1	300
<b>TOTAL</b>		<b>300</b>
<b>GRAND TOTAL</b>		<b>300</b>




Request to please approve the expense,

Regards,

**Mr. KISHAN JAISWAL**

**B. PHARMACY**

**\* Approval Authority \***

	<b>30016 - Mr. KISHAN JAISWAL</b>		<b>30007 - Dr. GANESH TAPADIYA</b>		<b>10003 - Col. JOY DANIEL</b>
<b>Creator</b>	<b>RS 300</b>	<b>08/07/2024 10:56 AM</b>	<b>Approved</b>	<b>RS 300</b>	<b>08/07/2024 04:50 PM</b>
	<b>10135 - Mr. SURENDRA DIXIT</b>				
<b>Pending</b>	<b>RS 0</b>	<b>09/07/2024 12:37 PM</b>			