



Expense Approval Note Against Budget

Print Date : 09/07/2024

Approval ID	: 235
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: Toner filling of big Xerox machine

Details :

Please approve toner filling of Xerox machine used in syiper B.pharm exam department

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Toner filling (Remarks : Required for B.pharm exam department)	1	4000
TOTAL		4000
GRAND TOTAL		4000




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 4000	08/07/2024	08/07/2024	Approved	RS 4000
		4 03:54 PM	4 04:50 PM		09/07/2024
					4 12:37 PM

	10135 - Mr. SURENDRA DIXIT
Pending	RS 0
	09/07/2024
	4 12:37 PM