



**Expense Approval Note Against Budget**

Print Date : 11/07/2024

<b>Approval ID</b>	: 238
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: D. PHARMACY
<b>SUBJECT</b>	: PCI Inspection

**Details :**

please grant the permission for purchasing Permanant slides for Practical




		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
PERMANANT SLIDES ( Remarks : PERMANENT SLIDES FOR PRACTICALS)	18	10000
<b>TOTAL</b>		<b>10000</b>
<b>GRAND TOTAL</b>		<b>10000</b>

Request to please approve the expense,

Regards,

**Ms. BHAGYASHALI PAWAR**  
**D. PHARMACY**

**\* Approval Authority \***

	<b>40007 - Ms. BHAGYASHALI PAWAR</b>		<b>10003 - Col. JOY DANIEL</b>		<b>10135 - Mr. SURENDRA DIXIT</b>
<b>Creator</b>	<b>RS 10000</b>	<b>09/07/2024 04:08 PM</b>	<b>Approved</b>	<b>RS 10000</b>	<b>10/07/2024 05:43 PM</b>
				<b>Pending</b>	<b>RS 0</b>
					<b>10/07/2024 05:43 PM</b>

**User Wise Approval Remarks**

COL. JOY DANIEL	Tentatively approved. Amount to be at actual.	10/07/2024 05:43 PM
-----------------	---	---------------------