



Expense Approval Note Against Budget

Print Date : 17/07/2024

Approval ID	: 239
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: Window curtain (HOD cabin+Preparation Room)

Details :

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Courtain (Remarks : HOD cabin+ Preparation Room+class Room))	30	45000
TOTAL		45000
GRAND TOTAL		45000





Request to please approve the expense,

Regards,

Mr. SANTOSH KATORE

B. PHARMACY

*** Approval Authority ***

	30020 - Mr. SANTOSH KATORE		30007 - Dr. GANESH TAPADIYA		10003 - Col. JOY DANIEL
Creator	RS 45000	10/07/2024 12:53 PM	Approved	RS 45000	12/07/2024 06:50 PM
	10135 - Mr. SURENDRA DIXIT				
Pending	RS 0	17/07/2024 03:03 PM			

User Wise Approval Remarks

COL. JOY DANIEL	Only for HoD Cabins.	17/07/2024 03:03 PM
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Discussions

From	To	Message	Date
COL. JOY DANIEL	GANESH GOKULDAS TAPADIYA	Give the exact demand of curtain clothes to Store	15-07-2024 03:48 PM
GANESH GOKULDAS TAPADIYA	COL. JOY DANIEL	Around but we have to take measurment if that person is come	16-07-2024 03:19 PM