



Expense Approval Note Against Budget

Print Date : 15/07/2024

Approval ID	: 246
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: Ricoh printer maintenance (done in month of June-24) charges

Details :

Respected sir

offline approval is completed

please do needful

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Service Charges for RICOH AFICIO 2014D (Remarks : please find attachment)	1	1180
TOTAL		1180
GRAND TOTAL		1180




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 1180	12/07/2024 05:20 PM	Approved	RS 1180	12/07/2024 06:50 PM
	10135 - Mr. SURENDRA DIXIT				
Pending	RS 0	15/07/2024 03:47 PM			