SHREEYASH PRATISHTHAN

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Expense Approval Note Against Budget

Print Date : 20/07/2024

Approval ID	:	254
Approval For	:	ACCOUNT
Department Name	:	B. PHARMACY
SUBJECT	:	vending machine with incenerator

Details :

	Allocation :- 0
	Allocation :- 0

Particular	Qty.	Required Amount
vending machine with incentrator (Remarks :)	3	21000
TOTAL		**21000**
GRAND TOTAL		**21000**

Request to please approve the expense,

Regards,

Mr. SANTOSH KATORE

B. PHARMACY

_____* Approval Authority *_____

30020 - Mr. SANTOSH KATORE		
Creator	**RS 21000**	**18/07/2024 01:33 PM**

30007 - Dr. GANESH TAPADIYA		
Approved	**RS 21000**	**20/07/2024 06:32 AM**

10003 - Col. JOY DANIEL		
Approved	**RS 21000**	**20/07/2024 02:50 PM**

10135 - Mr. SURENDRA DIXIT		
Pending	**RS 0**	**20/07/2024 02:50 PM**