



Expense Approval Note Against Budget

Print Date : 24/07/2024

Approval ID	: 256
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: Glass cupboard





Details :

		Allocation :- 0
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Particular	Qty.	Required Amount
Glass cupboard (Remarks : M.pharm departmental library)	3	12000
TOTAL		12000
GRAND TOTAL		12000

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 12000	20/07/2024 09:59 AM	Approved	RS 12000	23/07/2024 12:03 PM
	10135 - Mr. SURENDRA DIXIT				
Pending	RS 0	24/07/2024 11:37 AM			