



Expense Approval Note Against Budget

Print Date : 24/07/2024

Approval ID	: 258
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: NAAC SSR Initial Payment

Details :

Dear sir

We are in process of uploading NAAC SSR, we need to pay Rs. 3,54,000 /- as SSR submission initial fees. Kindly approve the same

Thank you

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
NAAC SSR submission Initial fees (Remarks : NAAC SSR submission Initial fees)	1	354000
TOTAL		354000
GRAND TOTAL		354000




Request to please approve the expense,

Regards,

Dr. MILIND KAMBLE

B. PHARMACY

*** Approval Authority ***

	30011 - Dr. MILIND KAMBLE		30007 - Dr. GANESH TAPADIYA		10003 - Col. JOY DANIEL
Creator	RS 354000	Approved	RS 354000	Approved	RS 354000
	20/07/2024 10:56 AM		23/07/2024 12:02 PM		24/07/2024 11:36 AM
	10135 - Mr. SURENDRA DIXIT				
Pending	RS 0				
	24/07/2024 11:36 AM				