



**Expense Approval Note Against Budget**

Print Date : 24/07/2024

<b>Approval ID</b>	: 259
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: B. PHARMACY
<b>SUBJECT</b>	: B.pharmacy Name plate

**Details :**

		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
B.pharmacy name plate ( Remarks : 1.Name plate no 1=HEIGHT-15cm length-80cm 2.Name plate no 2=Height-15cm length-60cm 3. Name plate no 3&4=Height-15cm length-45cm 4. Name plate no 6= Height-15cm length-80cm)	20	3000
<b>TOTAL</b>		<b>3000</b>
<b>GRAND TOTAL</b>		<b>3000</b>




Request to please approve the expense,

Regards,

**Mr. SANTOSH KATORE**

**B. PHARMACY**

**\* Approval Authority \***

	<b>30020 - Mr. SANTOSH KATORE</b>		<b>30007 - Dr. GANESH TAPADIYA</b>		<b>10003 - Col. JOY DANIEL</b>
<b>Creator</b>	<b>RS 3000</b>	<b>23/07/2024 10:27 AM</b>	<b>Approved</b>	<b>RS 3000</b>	<b>23/07/2024 12:02 PM</b>

	<b>10135 - Mr. SURENDRA DIXIT</b>
<b>Pending</b>	<b>RS 0</b>
	<b>24/07/2024 11:37 AM</b>

**User Wise Approval Remarks**

COL. JOY DANIEL	Store to coordinate.	24/07/2024 11:37 AM
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