



Expense Approval Note Against Budget

Print Date : 01/08/2024

Approval ID	: 264
Approval For	: ACCOUNT
Department Name	: D. PHARMACY
SUBJECT	: Printing For Library Book card & due date pages for both Pharmacy College

Details :

Respected sir/mam,

Please find the attachment

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Library Book card (Remarks : Library Book card)	1000	2
TOTAL		2
GRAND TOTAL		2




Request to please approve the expense,

Regards,

Ms. KALPANA GAIKWAD

D. PHARMACY

* Approval Authority *

	40010 - Ms. KALPANA GAIKWAD		40007 - Ms. BHAGYASHALI PAWAR		10003 - Col. JOY DANIEL
Creator	RS 2	29/07/2024 01:25 PM	Approved	RS 2	01/08/2024 10:51 AM
	10135 - Mr. SURENDRA DIXIT				
Pending	RS 0	01/08/2024 04:10 PM			