



**Expense Approval Note Against Budget**

Print Date : 03/08/2024

<b>Approval ID</b>	: 267
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: B. PHARMACY
<b>SUBJECT</b>	: Pensil cell(Use for digital bp Apparatus+bell remote+pulse oximeter)+puls

**Details :**

		<b>Allocation :- 0</b>
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Particular	Qty.	Required Amount
Pensil cell ( Remarks : )	20	200
<b>TOTAL</b>		<b>200</b>
<b>GRAND TOTAL</b>		<b>200</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 200</b>	<b>02/08/2024 10:28 AM</b>	<b>Approved</b>	<b>RS 200</b>	<b>02/08/2024 01:56 PM</b>
	<b>10135 - Mr. SURENDRA DIXIT</b>				
<b>Pending</b>	<b>RS 0</b>	<b>03/08/2024 10:54 AM</b>			