



Expense Approval Note Against Budget

Print Date : 06/08/2024

Approval ID	: 269
Approval For	: ACCOUNT
Department Name	: D. PHARMACY
SUBJECT	: Alumni meet of Diploma pharmacy students

Details :

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
alumni meet (Remarks : ALUMNI MEET FUNCTION)	150	12250
TOTAL		12250
GRAND TOTAL		12250




Request to please approve the expense,

Regards,

Ms. BHAGYASHALI PAWAR

D. PHARMACY

*** Approval Authority ***

	40007 - Ms. BHAGYASHALI PAWAR		10003 - Col. JOY DANIEL		10135 - Mr. SURENDRA DIXIT
Creator	RS 12250	03/08/2024	04 04:04 PM	Approved	RS 12250
				06/08/2024	01:48 PM
				Pending	RS 0
					06/08/2024
					01:48 PM