



Expense Approval Note Against Budget

Print Date : 06/08/2024

Approval ID	: 270
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: Shreeyash Pratishthan Girls Hostel Water Storage Purpose

Details :

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Water Tank 3 Layer 5000 ltr Make=Plasto (Remarks : .)	1	22800
TOTAL		22800
GRAND TOTAL		22800




Request to please approve the expense,

Regards,

Mr. GANESH LIHINAR

B. PHARMACY

*** Approval Authority ***

	30006 - Mr. GANESH LIHINAR		10003 - Col. JOY DANIEL		10135 - Mr. SURENDRA DIXIT						
Creator	RS 22800	05/08/2024	04:21 PM	Approved	RS 22800	06/08/2024	01:48 PM	Pending	RS 0	06/08/2024	01:48 PM