



Expense Approval Note Against Budget

Print Date : 14/08/2024

Approval ID	: 275
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: Shreeyash Institute Of Pharmaceutical Education & Research Chh.Sambhajinagar

Details :



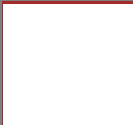
		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Cross Flow Fan 35W 1450 RPM-WECO Emergency light ,600VA Isolation Transformer (Remarks : .)	4	30000
TOTAL		30000
GRAND TOTAL		30000

Request to please approve the expense,

Regards,

Mr. GANESH LIHINAR

B. PHARMACY

* Approval Authority *		
	30006 - Mr. GANESH LIHINAR	
Creator	RS 30000	13/08/2024 04:08 PM
	10003 - Col. JOY DANIEL	
Approved	RS 30000	14/08/2024 01:53 PM
	10135 - Mr. SURENDRA DIXIT	
Pending	RS 0	14/08/2024 01:53 PM