SHREEYASH PRATISHTHAN

SHREEYASH PRATISHTHAN

Expense Approval Note Against Budget

Print Date : 19/09/2024

Approval ID	:	279
Approval For	:	ACCOUNT
Department Name	:	B. PHARMACY
SUBJECT	:	Rubber Black Mat (width-2FT LENGTH-15FT)

Details :

	Allocation :- 0
	Allocation :- 0

Particular	Qty.	Required Amount
Rubber Black Mat (Remarks :)	1	700
TOTAL		**700**
GRAND TOTAL		**700**

Request to please approve the expense,

Regards,

Mr. SANTOSH KATORE

B. PHARMACY

_____* Approval Authority *_____

30020 - Mr. SANTOSH KATORE		
Creator	**RS 700**	**17/08/2024 11:49 AM**

30007 - Dr. GANESH TAPADIYA		
Approved	**RS 700**	**23/08/2024 02:59 PM**

10003 - Col. JOY DANIEL		
Approved	**RS 700**	**18/09/2024 01:30 PM**

10135 - Mr. SURENDRA DIXIT		
Pending	**RS 0**	**18/09/2024 01:30 PM**