



**Expense Approval Note Against Budget**

Print Date : 20/08/2024

<b>Approval ID</b>	: 281
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: PRATISHTHAN
<b>SUBJECT</b>	: OPD & IPD documents printing purpose

**Details :**


		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
<b>Particular</b>	<b>Qty.</b>	<b>Required Amount</b>
Toner Refilling ( Remarks : medicine dispensary department printer)	1	250
<b>TOTAL</b>		<b>250</b>
<b>GRAND TOTAL</b>		<b>250</b>

Request to please approve the expense,

Regards,

**Mr. DURGESH DESHPANDE  
PRATISHTHAN**

**\* Approval Authority \***

10099 - Mr. DURGESH DESHPANDE			 10003 - Col. JOY DANIEL			10135 - Mr. SURENDRA DIXIT		
<b>Creator</b>	<b>RS 250</b>	<b>19/08/2024 11:00 AM</b>	<b>Approved</b>	<b>RS 250</b>	<b>19/08/2024 01:38 PM</b>	<b>Pending</b>	<b>RS 0</b>	<b>19/08/2024 01:38 PM</b>