



**Expense Approval Note Against Budget**

Print Date : 23/08/2024

<b>Approval ID</b>	: 283
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: B. PHARMACY
<b>SUBJECT</b>	: Floor mat in front of Water Cooler & Washroom.

**Details :**

1. Front of Water cooler side by Civil & CSE department. ( Qty. 4)
2. Front of Washroom side by Civil & CSE department. (Qty. 4)

		Allocation :- 0
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Particular	Qty.	Required Amount
Black Rubber Floor Mat ( Remarks : Black Rubber Mat (2 X 4) Qty. 8)	8	4000
<b>TOTAL</b>		<b>4000</b>
<b>GRAND TOTAL</b>		<b>4000</b>




Request to please approve the expense,

Regards,

**Mr. GANESH LIHINAR**

**B. PHARMACY**

**\* Approval Authority \***

	<b>30006 - Mr. GANESH LIHINAR</b>		<b>10003 - Col. JOY DANIEL</b>		<b>10135 - Mr. SURENDRA DIXIT</b>
<b>Creator</b>	<b>RS 4000</b>	<b>21/08/2024 03:47 PM</b>	<b>Approved</b>	<b>RS 4000</b>	<b>22/08/2024 11:55 AM</b>
				<b>Pending</b>	<b>RS 0</b>
					<b>22/08/2024 11:55 AM</b>