



Expense Approval Note Against Budget

Print Date : 19/09/2024

Approval ID	: 287
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: voter day Registration camp banner

Details :

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
voter day banner 4*3 (Remarks : voter day banner)	1	200
TOTAL		200
GRAND TOTAL		200





Request to please approve the expense,

Regards,

Mr. SANTOSH KATORE

B. PHARMACY

*** Approval Authority ***

	30020 - Mr. SANTOSH KATORE		30007 - Dr. GANESH TAPADIYA		10003 - Col. JOY DANIEL
Creator	RS 200	26/08/2024 10:16 AM	Approved	RS 200	26/08/2024 10:46 AM
				Approved	RS 200
					18/09/2024 01:29 PM
	10135 - Mr. SURENDRA DIXIT				
Pending	RS 0	18/09/2024 01:29 PM			