



**Expense Approval Note Against Budget**

Print Date : 19/09/2024

|                        |  |
|------------------------|--|
| <b>Approval ID</b>     | : 288  |
| <b>Approval For</b>    | : ACCOUNT  |
| <b>Department Name</b> | : B. PHARMACY  |
| <b>SUBJECT</b>         | : BLUE Colour A4 size Rim(Teaching diary)+ Pista colour rim=01 |

**Details :**

|  |      | <b>Allocation :- 0</b> |
|--|------|------------------------|
|  |      | <b>Allocation :- 0</b> |
| Particular   | Qty. | Required Amount        |
| BLUE Colour a4 size Rim<br>( Remarks : Teaching diary) | 2    | 500                    |
| <b>TOTAL</b>   |      | <b>500</b>             |
| <b>GRAND TOTAL</b>                                     |      | <b>500</b>             |





Request to please approve the expense,

Regards,

**Mr. SANTOSH KATORE**

**B. PHARMACY**

**\* Approval Authority \***

|  |                                   |   |                                    |   |                                |
|--|-----------------------------------|---|------------------------------------|---|--------------------------------|
|  | <b>30020 - Mr. SANTOSH KATORE</b> |  | <b>30007 - Dr. GANESH TAPADIYA</b> |  | <b>10003 - Col. JOY DANIEL</b> |
| <b>Creator</b>   | <b>RS 500</b>                     | <b>27/08/2024 04:37 PM</b>  | <b>Approved</b>                    | <b>RS 500</b>   | <b>31/08/2024 02:04 PM</b>     |
|  |                                   |   |                                    |   |                                |
|  | <b>10135 - Mr. SURENDRA DIXIT</b> |   |                                    |   |                                |
| <b>Pending</b>   | <b>RS 0</b>                       | <b>18/09/2024 01:29 PM</b>  |                                    |   |                                |
|  |                                   |   |                                    |   |                                |