SHREEYASH PRATISHTHAN

SHREEYASH PRATISHTHAN

Expense Approval Note Against Budget

Print Date : 19/09/2024

Approval ID	:	300
Approval For	:	ACCOUNT
Department Name	:	B. PHARMACY
SUBJECT	:	RJ45 Connector

Details :

		Allocation :- 0
		Allocation :- 0
Particular	**Qty.**	**Required Amount**
RJ 45 Connector (Remarks :)	50	1500
TOTAL		**1500**
GRAND TOTAL		**1500**

Request to please approve the expense,

Regards,

Mr. SANTOSH KATORE

B. PHARMACY

_____* Approval Authority *_____

30020 - Mr. SANTOSH KATORE		
Creator	**RS 1500**	**14/09/2024 12:37 PM**

30007 - Dr. GANESH TAPADIYA		
Approved	**RS 1500**	**18/09/2024 10:13 AM**

10003 - Col. JOY DANIEL		
Approved	**RS 1500**	**18/09/2024 01:27 PM**

10135 - Mr. SURENDRA DIXIT		
Pending	**RS 0**	**18/09/2024 01:27 PM**