



**Expense Approval Note Against Budget**

Print Date : 06/04/2024

<b>Approval ID</b>	: 32
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: D. PHARMACY
<b>SUBJECT</b>	: News Paper Bill

**Details :**

		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
News paper bill (February) ( Remarks : News paper bill (February))	1	125
<b>TOTAL</b>		<b>125</b>
<b>GRAND TOTAL</b>		<b>125</b>

Request to please approve the expense,

Regards,

**Ms. KALPANA GAIKWAD**

**D. PHARMACY**

**\* Approval Authority \***

	<b>40010 - Ms. KALPANA GAIKWAD</b>		<b>40007 - Ms. BHAGYASHALI PAWAR</b>		<b>10003 - Col. JOY DANIEL</b>
<b>Creator</b>	<b>RS 125</b>	<b>01/04/2024 12:22 PM</b>	<b>Approved</b>	<b>RS 125</b>	<b>03/04/2024 11:20 AM</b>
				<b>Approved</b>	<b>RS 125</b>
					<b>03/04/2024 12:11 PM</b>
	<b>10006 - Mr. DEEPAK SHELKE</b>				
<b>Pending</b>	<b>RS 0</b>	<b>03/04/2024 12:11 PM</b>			

**Item Wise Approval Remarks**

News paper bill (February)		
BHAGYASHALI JANARDHAN PAWAR	approved	03/04/2024 11:20 AM