



Expense Approval Note Against Budget

Print Date : 06/04/2024

Approval ID	: 33
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: News Paper Bill

Details :

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
News paper bill (February) (Remarks : News paper bill (February))	1	154
TOTAL		154
GRAND TOTAL		154

Request to please approve the expense,

Regards,

Ms. KALPANA GAIKWAD

B. PHARMACY

*** Approval Authority ***

	40010 - Ms. KALPANA GAIKWAD		40007 - Ms. BHAGYASHALI PAWAR		10003 - Col. JOY DANIEL
Creator	RS 154	01/04/2024 12:26 PM	Approved	RS 154	03/04/2024 11:20 AM
Pending	RS 0	03/04/2024 12:11 PM			

Item Wise Approval Remarks

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