



Expense Approval Note Against Budget

Print Date : 08/04/2024

| | |
|------------------------|-------------------------|
| Approval ID | : 36 |
| Approval For | : ACCOUNT |
| Department Name | : B. PHARMACY |
| SUBJECT | : All Books Bill SYIPER |

Details :

Respected sir/Mam,

Please find the attachment

| | | Allocation :- 0 |
|---|------|-----------------|
| | | Allocation :- 0 |
| Particular | Qty. | Required Amount |
| All Books Bill SYIPER-2024 (Remarks : All Books Bill SYIPER-2024) | 732 | 354465 |
| TOTAL | | 354465 |
| GRAND TOTAL | | 354465 |

Request to please approve the expense,

Regards,

Mrs. VAISHALI TUPE

B. PHARMACY

* Approval Authority *

| | | |
|----------|------------------------------------|---------------------|
| | 30039 - Mrs. VAISHALI TUPE | |
| Creator | RS 354465 | 02/04/2024 01:46 PM |
| | 30007 - Dr. GANESH TAPADIYA | |
| Approved | RS 354465 | 02/04/2024 05:01 PM |
| | 10003 - Col. JOY DANIEL | |
| Approved | RS 354465 | 03/04/2024 12:12 PM |
| | 10006 - Mr. DEEPAK SHELKE | |
| Pending | RS 0 | 03/04/2024 12:12 PM |