



Expense Approval Note Against Budget

Print Date : 08/04/2024

Approval ID	: 38
Approval For	: ACCOUNT
Department Name	: D. PHARMACY
SUBJECT	: Renewal of Delnet Membership

Details :

Respected sir/Mam,

Please find the attachment

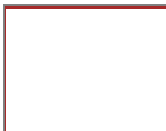


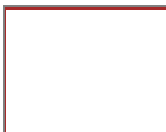
		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Renewal of Delnet Membership (Remarks : Renewal of Delnet Membership)	1	13570
TOTAL		13570
GRAND TOTAL		13570

Request to please approve the expense,

Regards,

Ms. KALPANA GAIKWAD
D. PHARMACY

* Approval Authority *

	40010 - Ms. KALPANA GAIKWAD		40007 - Ms. BHAGYASHALI PAWAR		10003 - Col. JOY DANIEL
Creator	RS 13570	02/04/2024 02:38 PM	Approved	RS 13570	03/04/2024 11:19 AM
	10006 - Mr. DEEPAK SHELKE	Pending	RS 0	03/04/2024 12:12 PM	

Item Wise Approval Remarks

Renewal of Delnet Membership		
BHAGYASHALI JANARDHAN PAWAR	approved	03/04/2024 11:19 AM