



Expense Approval Note Against Budget

Print Date : 08/04/2024

Approval ID	: 39
Approval For	: ACCOUNT
Department Name	: D. PHARMACY
SUBJECT	: (SYIP) All Books Bill-2024

Details :

Respected sir/Mam,

Please find the attachment



		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
(SYIP) All Books Bill-2024 (Remarks : (SYIP) All Books Bill-2024)	165	40818
TOTAL		40818
GRAND TOTAL		40818

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 40818 02/04/2024 03:07 PM	Approved RS 40818 03/04/2024 11:19 AM	Approved RS 40818 03/04/2024 12:12 PM
	10006 - Mr. DEEPAK SHELKE		
Pending	RS 0 03/04/2024 12:12 PM		

Item Wise Approval Remarks

(SYIP) All Books Bill-2024		
BHAGYASHALI JANARDHAN PAWAR	approved	03/04/2024 11:19 AM