



Expense Approval Note Against Budget

Print Date : 08/04/2024

Approval ID	: 40
Approval For	: ACCOUNT
Department Name	: D. PHARMACY
SUBJECT	: (SYIP) Apex Journal Bill-2024

Details :

Respected sir/Mam,

Please find the attachment

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
(SYIP) Apex Journal Bill-2024 (Remarks : (SYIP) Apex Journal Bill-2024)	6	16923
TOTAL		16923
GRAND TOTAL		16923



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 16923	Approved	Approved
	02/04/2024 03:11 PM	RS 16923	RS 16923
		03/04/2024 11:19 AM	03/04/2024 12:12 PM
	10006 - Mr. DEEPAK SHELKE		
Pending	RS 0		
	03/04/2024 12:12 PM		