



**Expense Approval Note Against Budget**

Print Date : 08/04/2024

<b>Approval ID</b>	: 45
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: B. PHARMACY
<b>SUBJECT</b>	: for drinking water RO plant

**Details :**


		<b>Allocation :- 0</b>
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Particular	Qty.	Required Amount
20" Cartridge Filter for RO Plant ( Remarks : )	12	4500
<b>TOTAL</b>		<b>4500</b>
<b>GRAND TOTAL</b>		<b>4500</b>

Request to please approve the expense,

Regards,

**Mr. GANESH LIHINAR**

**B. PHARMACY**

* Approval Authority *								
30006 - Mr. GANESH LIHINAR			 10003 - Col. JOY DANIEL			10006 - Mr. DEEPAK SHELKE		
Creator	RS 4500	05/04/2024 05:09 PM	Approved	RS 4500	06/04/2024 11:54 AM	Pending	RS 0	06/04/2024 11:54 AM

**Discussions**

From	To	Message	Date
DEEPAK DAULAT SHELKE	MR. GANESH BHAGINATH LIHINAR	hard copy not received, submit it	08-04-2024 01:31 PM