

**Expense Approval Note Against Budget**

Print Date : 08/04/2024

<b>Approval ID</b>	: 48
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: B. PHARMACY
<b>SUBJECT</b>	: Request for Printing 5000 Leaflets for College Marketing Purpose

**Details :**

I am writing to request approval for the printing of 5000 leaflets for college promotion. Specifically we are going to distribute to students appearing for the CET exams. These leaflets will serve as a valuable tool in attracting prospective students and enhancing our college's visibility in the community.

		Allocation :- 0
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Particular	Qty.	Required Amount
leaflets ( Remarks : Request for Printing 5000 Leaflets for College Marketing Purpose)	5000	5000
<b>TOTAL</b>		<b>5000</b>
<b>GRAND TOTAL</b>		<b>5000</b>





Request to please approve the expense,

Regards,

**Mr. KISHAN JAISWAL**

**B. PHARMACY**

**\* Approval Authority \***

	<b>30016 - Mr. KISHAN JAISWAL</b>		<b>30007 - Dr. GANESH TAPADIYA</b>		<b>10003 - Col. JOY DANIEL</b>
<b>Creator</b>	<b>RS 5000</b>	<b>06/04/2024 05:17 PM</b>	<b>Approved</b>	<b>RS 5000</b>	<b>08/04/2024 12:55 PM</b>
	<b>10006 - Mr. DEEPAK SHELKE</b>				
<b>Pending</b>	<b>RS 0</b>	<b>08/04/2024 03:47 PM</b>			

**User Wise Approval Remarks**

COL. JOY CHACKO DANIEL	Tentatively approved	08/04/2024 03:47 PM
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