



Expense Approval Note Against Budget

Print Date : 19/04/2024

Approval ID	: 69
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: Request for Printing 5000 News Letters for College Marketing Purpose

Details :

Request for Printing 5000 News Letters for College Marketing Purpose

		Allocation :- 0
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Particular	Qty.	Required Amount
News Letter (Remarks :)	5000	16250
TOTAL		16250
GRAND TOTAL		16250




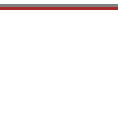
Request to please approve the expense,

Regards,

Mr. KISHAN JAISWAL

B. PHARMACY

*** Approval Authority ***

	30016 - Mr. KISHAN JAISWAL		30007 - Dr. GANESH TAPADIYA		10003 - Col. JOY DANIEL
Creator	RS 16250	18/04/2024 01:09 PM	Approved	RS 16250	18/04/2024 02:21 PM
	10006 - Mr. DEEPAK SHELKE				
Pending	RS 0	18/04/2024 05:30 PM			