



Expense Approval Note Against Budget

Print Date : 23/04/2024

Approval ID	: 72
Approval For	: ACCOUNT
Department Name	: B. PHARMACY
SUBJECT	: IT maintaince purpose

Details :

		Allocation :- 0
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Particular	Qty.	Required Amount
WIFI Router(TP LINK) (Remarks :)	5	5000
D-LINK 8 Port Switch (Remarks :)	2	14000
Power cable(Monitor) (Remarks :)	5	3500
RAM DDR4 (4GB) (Remarks :)	6	4500
SMPS (Lenovo) PC (Remarks :)	5	10000
RJ45 Connector (Remarks :)	25	100
Mouse (USB) (Remarks :)	10	3500
TOTAL		40600
GRAND TOTAL		40600



Request to please approve the expense,

Regards,

Mr. SANTOSH KATORE

B. PHARMACY

*** Approval Authority ***

30020 - Mr. SANTOSH KATORE			 30007 - Dr. GANESH TAPADIYA			 10003 - Col. JOY DANIEL		
Creator	RS 40600	19/04/2024 01:18 PM	Approved	RS 40600	19/04/2024 01:48 PM	Approved	RS 40600	19/04/2024 02:25 PM

10006 - Mr. DEEPAK SHELKE		
Pending	RS 0	19/04/2024 02:25 PM