



**Expense Approval Note Against Budget**

Print Date : 24/04/2024

<b>Approval ID</b>	: 82
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: B. PHARMACY
<b>SUBJECT</b>	: Fire Extinguisher need to be refilling

**Details :**


		<b>Allocation :- 0</b>
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Particular	Qty.	Required Amount
ABC Fire Extinguisher 1kg refilling ( Remarks : )	2	1000
ABC Fire Extinguisher 2 KG ( Remarks : )	15	7500
ABC Fire Extinguisher 6 KG ( Remarks : )	97	48500
CO2 Fire Extinguisher 4.5 KG ( Remarks : )	4	2000
W.CO2/Foam Fire Extinguisher 9 Ltr ( Remarks : )	3	1500
<b>TOTAL</b>		<b>60500</b>
<b>GRAND TOTAL</b>		<b>60500</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 60500	23/04/2024 11:52 AM	Approved	RS 60500	23/04/2024 05:03 PM	Pending
						RS 0
						23/04/2024 05:03 PM

User Wise Approval Remarks		
COL. JOY DANIEL	Tentatively approved	23/04/2024 05:03 PM