



Expense Approval Note Against Budget

Print Date : 26/04/2024

| | |
|------------------------|----------------------------|
| Approval ID | : 92 |
| Approval For | : ACCOUNT |
| Department Name | : WORKSHOP |
| SUBJECT | : Pharmacy Lab Development |



Details :

| | | Allocation :- 0 |
|---|------|------------------------|
| | | Allocation :- 0 |
| Particular | Qty. | Required Amount |
| Angal 40mm x 40mm x 5mm (Remarks : 75 Kg) | 75 | 4875 |
| M S Pipe 25mm x 25mm x1.5mm (Coil Pipe) (Remarks : 80 Kg per Pic 8 Kg Whight (Total 10 Pipe)) | 80 | 6400 |
| TOTAL | | 11275 |
| GRAND TOTAL | | 11275 |

Request to please approve the expense,

Regards,

**Mr. TANAJI KANWATE
WORKSHOP**

| * Approval Authority * | | | | | | | | |
|---|-----------------------------------|----------------------------|---|--------------------------------|----------------------------|----------------|----------------------------------|----------------------------|
|  | 10113 - Mr. TANAJI KANWATE | |  | 10003 - Col. JOY DANIEL | | | 10006 - Mr. DEEPAK SHELKE | |
| Creator | RS 11275 | 25/04/2024 12:37 PM | Approved | RS 11275 | 25/04/2024 05:18 PM | Pending | RS 0 | 25/04/2024 05:18 PM |
| | | | | | | | | |

| User Wise Approval Remarks | | |
|----------------------------|----------------------|---------------------|
| COL. JOY DANIEL | Tentatively approved | 25/04/2024 05:18 PM |