



Expense Approval Note Against Budget

Print Date : 26/04/2024

Approval ID	: 94
Approval For	: ACCOUNT
Department Name	: WORKSHOP
SUBJECT	: Table Cubord New lock for B Pharmacy


Details :

		Allocation :- 0
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Particular	Qty.	Required Amount
Aurto Tower bolt (Remarks :)	16	3520
Drawer Lock 18 mm (Remarks :)	16	3200
Scrove Black 19x6 (Remarks :)	300	800
TOTAL		7520
GRAND TOTAL		7520

Request to please approve the expense,

Regards,

Mr. GANESH SONAWANE
WORKSHOP

* Approval Authority *					
10114 - Mr. GANESH SONAWANE		 10003 - Col. JOY DANIEL		10006 - Mr. DEEPAK SHELKE	
Creator	RS 7520	25/04/2024 12:54 PM	Approved	RS 7520	25/04/2024 05:08 PM
				Pending	
				RS 0	
				25/04/2024 05:08 PM	