

Rajesh M

To: Rajesh M
Subject: RE: Food Expenses for IT and Tamilnadu Team

From: Rajesh M
Sent: Wednesday, December 2, 2020 4:06 PM
To: Rajesh M <Rajesh.M@aristonthermo.com>
Subject: RE: Food Expenses for IT and Tamilnadu Team

From: Rajesh M
Sent: Wednesday, December 2, 2020 4:04 PM
To: Vasanthkumar K <Vasanthkumar.K@aristonthermo.com>
Subject: CamScanner 12-02-2020 15.43.56

BHARATH MART SUPER MARKET
428, 43 Cros 2nd Main Rd, Silh block, Jaynagar,
Bangalore-560070
GSTIN : 29AYOPA6681R1ZE Ph 26910852

CASH BILL		Bill No	40391
Date	02/12/2020	Time	12:17:20 PM
Cashier	Admin	Counter	CTR_1

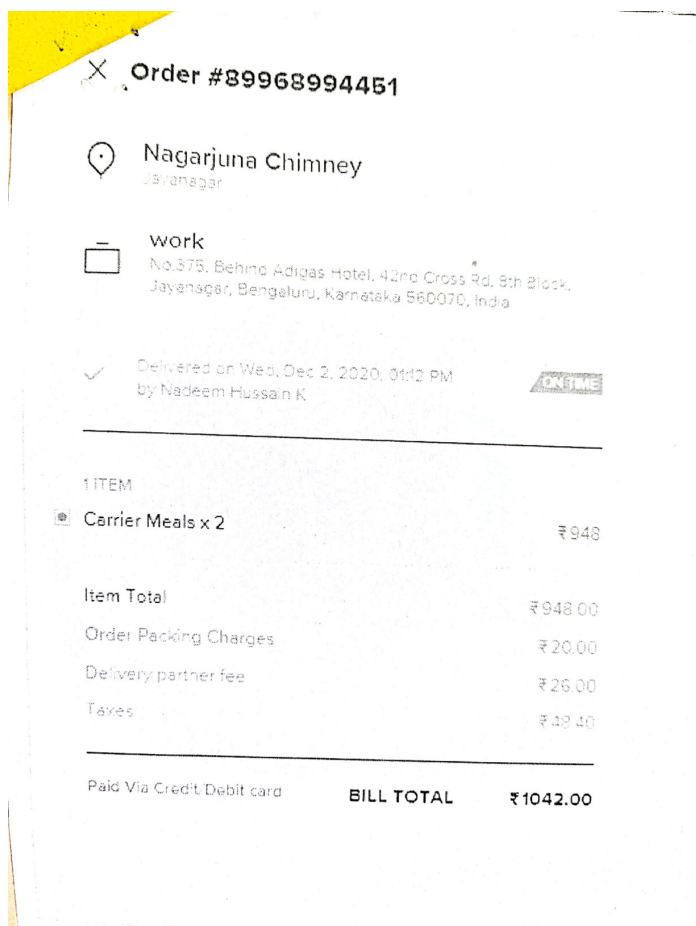
Description	MRP	Rate	Qty	Amt
GOODAY CASHEW 120G	20.00	20.00	2	40.00
GOODAY CHOCO CHIP 30	30.00	30.00	1	30.00
HR KHATTA MEETHA 350	65.00	65.00	1	65.00
NUTRI DIGESTIVE ZERO	25.00	25.00	1	25.00

E & O.E., #Incl Gst Total : 160.0
Qty : 5 Total : 160.00
Items : 4

Payment Details
Cash :

Tax%	CGst
12.00	3.48
18.00	7.25

Thank You - Visit Again



From: Sriman Narain
Sent: Wednesday, December 2, 2020 1:49 PM
To: Vasanthkumar K <Vasanthkumar.K@aristonthermo.com>
Cc: Rajesh M <Rajesh.M@aristonthermo.com>
Subject: Re: Food Expenses for IT and Tamilnadu Team

Approved.

Sriman

Sent from my iPhone

On 02-Dec-2020, at 1:34 PM, Vasanthkumar K <Vasanthkumar.K@aristonthermo.com> wrote:

Dear Sir,

IT and Tamilnadu team came to Bangalore for laptop changing, food expenses aprox Rs.2000

Kindly approve the same

Regards,
Vasanth Reddy