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Sat 9/16/2023 9:27 AM
 VR Venkateshwar Rao
 RE: Meeting Expenses - Approval

To Santhosh Kumar P
 Cc Surya Prakash

Approved as this being the company event

Regards,
Venkat

From: Santhosh Kumar P <santhoshkumar.p@ariston.com>
Sent: 14 September 2023 22:06
To: Venkateshwar Rao <Venkateshwar.Rao@ariston.com>
Cc: Surya Prakash <Surya.MPrakash@ariston.com>
Subject: Meeting Expenses - Approval

Dear Sir

I have spent the following expenses for our Dealer Meeting

SNO	Vendor	Amount	Bill No. & Dt	Details
1	Adithya Enterprises	2450.00	378 dt 06/08/23	Printing Invitations for Dealer Meet Chennai
2	M.E	2700.00	Nil dt 08/08/23	Spot Light s purchased for product Display
		5150.00		

Thanks & Regards

P. SanthoshKumar
 Mobile 9884159859



ADITHYA ENTERPRISES

No.40, Shop No.2, North Mada Street, Nungambakkam,
Chennai - 600 034. ☎ 93810 11057

Date : 05/08/23

No. **378**

CASH BILL

To

No.	Description	Qty.	Amount	
			Rs.	P.
	Invitation Printing (254 ASM Board) Rs - 70/- each.	35 Nos	2450	00
	Advance Invitation Printed for launch			
	Total		2450	00

Invitation Printed for launch

For ADITHYA ENTERPRISES

SK



MEMO

Cell : 99623 61847

M.E

118, Govindappa Naicken Street, Sowcarpet, Chennai - 600 001.
(Near National Lodge)

Date : 08/08/23

19w wall spot colour 450x6 = 2700

Total = 2700

MAILER HOUSE
Mob: 9962361847
Ramesh Chandra

6 Nos. Spot light
Purchased for
Product display
during product launch
JK