

10/11/24
फार्म

At-Talawade Bridge, Near Ullas River,
Dhamote, Neral 410101

Mob No 7066715587/9175789937

BILL TO

Name: Dinesh Mahajan.

Receipt No. 108

Address: _____

Receipt Date: / /20

Mob. No.: _____

Check Date :: 15/11/2024

Payment Method : Cash

Check Due Date :: / /20

Sr. No.	Room No.	Number Of Nights	Price Per Night	Total
1		<u>Lunch / snacks / Hi Tea.</u>		
2				
3		Bhakri -	400	
4		Chapati -	120	
5		Papad -	350	
6		Veg -	700	
7		Dal -	250	
8		Chicken -	1800	
9		Curry -	1750	
10		Water Bottle -	520	
11		Wonder Bhy -	750	
		Tea -	220	
			Total Amount	
			6860	

Cashier's Signature

Dinesh Mahajan

Dinesh Mahajan

From: Vishal Astunkar
Sent: 25 November 2024 18:03
To: Dinesh Mahajan
Subject: FW: Approve Mumbai SF. Meeting claim
Attachments: WhatsApp Image 2024-11-19 at 5.57.39 PM.jpeg

Ok.

Rgds,
Vishal Astunkar

From: Dinesh Mahajan <Dinesh.Mahajan@ariston.com>
Sent: Tuesday, November 19, 2024 5:59 PM
To: Vishal Astunkar <Vishal.Astunkar@ariston.com>
Subject: Approve Mumbai SF. Meeting claim

Dear Sir

Approve Mumbai SF. Meeting claim amount of 6860. Date 15-11-2024

Thanks & Regards
Dinesh S Mahajan
Manager Service Mumbai & Gujrat



ARISTON
GROUP



Your comfort your way