



Since 1972

shilpa Dining Hall

BILL OF SUPPLY
CASH MEMO

Phone : 2310606
Mob. 9096655444

430, Ratan Bhuvan, Vakilwadi Corner, M.G. Road, Nashik.

• E-mail : hotelshilpa@gmail.com • Website : www.hotelshilpa.com

Managed By : **K. K. CATERERS** (Prop. Kantilal Harsot)

No. **973**

Date 6/8/24

Shri. _____

Person	Particulars	Rate	Amount	
			Rs.	Ps.
2	Shilpa Thali <i>Shilpa</i>	250	500	00

PAN No : ABQPH9550H
GSTIN : 27ABQPH9550H1Z7

Total

500 00

COMPOSITION TAXABLE PERSON

L.N. - 11521027001004

Purely Vegetarian Meals.

For **K. K. Caterers**



RE: Overlimit approval for expenses

From Vishal Astunkar <Vishal.Astunkar@ariston.com>

Date Fri 16/08/2024 14:28

To Dinesh Bhopale External <Dinesh.Bhopale.External@ariston.com>

Cc Nilesh Vaidya <Nilesh.Vaidya@ariston.com>

Approved.

Rgds,
Vishal Astunkar

From: Dinesh Bhopale External <Dinesh.Bhopale.External@ariston.com>

Sent: Thursday, August 15, 2024 9:08 PM

To: Vishal Astunkar <Vishal.Astunkar@ariston.com>

Cc: Nilesh Vaidya <Nilesh.Vaidya@ariston.com>

Subject: Overlimit approval for expenses

Dear Sir,

Please provide approval for overlimit expenses,

Type	From Date	To Date	Description	Amount	Remark
Food expenses	02-07-2024	02-07-2024	Breakfast - bill	110	
Food expenses	02-07-2024	02-07-2024	Lunch with SF - bill	397	
Food expenses	02-07-2024	02-07-2024	Dinner - bill	180	
Food expenses	03-07-2024	03-07-2024	Lunch with SF - bill	370	
Food expenses	03-07-2024	03-07-2024	Dinner - bill	400	
Food expenses	04-07-2024	04-07-2024	Dinner - bill	315	Lunch bill paid by SF
Food expenses	06-08-2024	06-08-2024	Dinner - bill	500	Lunch and overnite stay

					paid by ASM
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Regards,
Dinesh Bhopale
9881367137