

# HOTEL GOKUL

FL III 307

## Restaurant

Add : Shivaji Road, Opp. C.B.S., Nashik - 422 002.

Bill No.

Bill Date : 4-9-24

Permit No.

Expiry Date :

Permit Name : \_\_\_\_\_

No.	Item Name	Amount	
1/2	Chicken Handi	220	✓
3	B. Roti	120	✓
1	Jeera Rice	120	✓
1	1/2 Water	25	✓

GSTIN : 27AABFH4602E1ZW

Total

485

✓

TIN NO. : 27860053698V

SAC CODE : 996332



**RE: Overlimit approval for expenses Sept24**

**From** Vishal Astunkar <Vishal.Astunkar@ariston.com>  
**Date** Mon 07/10/2024 16:18  
**To** Dinesh Bhopale External <Dinesh.Bhopale.External@ariston.com>  
**Cc** Ketan Patil <Ketan.Patil@ariston.com>

Approved.

Rgds,  
Vishal Astunkar

**From:** Dinesh Bhopale External <Dinesh.Bhopale.External@ariston.com>  
**Sent:** Thursday, October 3, 2024 10:45 AM  
**To:** Vishal Astunkar <Vishal.Astunkar@ariston.com>  
**Cc:** Ketan Patil <Ketan.Patil@ariston.com>  
**Subject:** Overlimit approval for expenses Sept24

Dear Sir,

Please provide approval for overlimit expenses,

Type	From Date	To Date	Description	Amount	Remark
Food expenses	04-09-2024	04-09-2024	Breakfast - bill	80	
Food expenses	04-09-2024	04-09-2024	Dinner with SF - bill	485	Lunch bill paid by SF

Regards,  
Dinesh Bhopale