

18/10/2024

HOTEL

1085
Lalypop

- CHINESE
- TANDOOR
- INDIAN

T/P

Family Restaurant

Mob.: 9623333264

Rane Nagar, Nashik

No.	Particulars	Amount
1/2	Chicken Handi	250
1	Butter Naan	40
3	Tandoor Roti	30
1/2	Jeera Rice	50
PAID		370

Thank You

TOTAL

370



RE: Overlimit approval for expenses Oct24

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

Date Mon 11/11/2024 11:03

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: Sunday, November 10, 2024 8:46 PM

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

Cc: Ketan Patil <Ketan.Patil@ariston.com>

Subject: Overlimit approval for expenses Oct24

Dear Sir,

Please provide approval for overlimit expenses,

Type	From Date	To Date	Description	Amount	Remark
Food expenses	18-10-2024	18-10-2024	Lunch with SF - bill	370	Dinner bill paid by SF
Food expenses	22-10-2024	22-10-2024	Breakfast	95	
Food expenses	22-10-2024	22-10-2024	Lunch with SF - bill	380	
Food expenses	22-10-2024	22-10-2024	Dinner	405	
Food expenses	23-10-2024	23-10-2024	Lunch with SF - bill	840	Dinner bill paid by SF
Food expenses	25-10-2024	25-10-2024	Breakfast	140	
Food expenses	25-10-2024	25-10-2024	Lunch with SF - bill	240	

	2024	2024			
Food expenses	25-10-2024	25-10-2024	Dinner	115	

Regards,
Dinesh Bhopale