

MAULI IDLY GRAH LATUR
2525

CASH BILL

DATE: 22/10/2024

TIME: 14:06

BILL NO: 1308

ITEM	QTY	PRICE	TOTAL
C.C.DOSA	1	75.00	75.00
L.PANI	1	20.00	20.00

SUBTOTAL : 95.00

NITEMS : 2 NQTY : 2.000

GRAND TOT: ₹ 95.00

THANK YOU ! VISIT AGAIN !
PRASHANT PAWAR



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