

HOTEL

# ANIL

Pure Veg Restaurant

Nr Panchayat Samiti AMBEJOGYI

No. : 42      Date : 22/10/2024  
T.No.S : 8      Waiter : Arjun

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Item	Qty.	Amount
H WATER	1	20.00
RICE PLATE	2	300.00
CHAPATI	4	60.00

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Good afternoon !

**380.00**

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Total Items = 3 - 14:45:29 16:04:47 Cash

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Only Veg Pure For Sure .....




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**RE: Overlimit approval for expenses Oct24**


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**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

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**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