

23-10-24

Regi.ID.No.: ॥ जय महार ॥ ॥ श्री तुळजाभवानी प्रसन्न ॥ Mo.7083119182
21520237000178

fssai

नंदिनी लंच होम

टेबल नं. _____

कन्हेरी चौक, सुदामा बापच्या पाठीमागे, रिंग रोड, लातूर

तपशील	नग	एकूण रूपये
१. मटन	2	500
२. मटन फ्राय		
३. जिगरी फ्राय		
४. चिकन फ्राय		
५. अंडा करी	1	100
६. पापड, शेंगदाने		
७. ज्वार रोटी	5	100
८. जिरा राईस	1	100
९. साधा राईस		
१०. कोल्ड्रीक्स		
११. बिसलेरी	2	40
प्रो.प्रा.दुधाळे ब्रदर्स	एकूण	840



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