

Restaurant

Name: (M: 0000000000)

Adr: online

Date: 25/10/24 Parcel

19:41

Cashier: Bill4

Bill No.: 21556

Token No.: 1002

Item	Qty.	Price	Amount
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Chicken Biryani Full	1	110.00	110.00
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Packing Charges (SMALL)	1	5.00	5.00
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Total Qty: 2	Sub Total	115.00
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Grand Total ₹ 115.00

Thanks

Your feedback matters us most to improve ourselves. Please scan below to provide your feedback:





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