

Date: 12/04/24

To,
The CEO,
Shreeyash Pratishthan,
Chh. Sambhajinagar.

Subject :- Reimbursement for the lunch of team UniRP.

Respected Sir,

I, Prof. Shital Bagal, ERP Technical Lead, Shreeyash Pratishthan, writing this application for the reimbursement of the lunch provided to team UniRP on 03/04/24, 04/04/24 & 05/04/24. I am attaching proof for the same with the same application.

Kindly do the needful.

Thank you.

Bagal

Day 1 - 210/-

Day 2 - 120/- \Rightarrow 470 /-

Day 3 - 140/-

These lunches were provided to UniRP team during their visit.

Yours faithfully,
Prof. Shital Bagal

(ERP Technical Lead,
Shreeyash Pratishthan)

Shital Bagal 12/04/24



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Zambad Estate



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Paid to
Ravi Mobile Store

₹ 50

06 April 2024

Debited from



Paid to
Alpl Facilities management Pvt Ltd saving

₹ 140

05 April 2024

Debited from



Paid to
Minal Stationery & Xerox

₹ 50

05 April 2024

Debited from



Paid to
Alpl Facilities management Pvt Ltd saving

₹ 120

04 April 2024

Debited from



Paid to
Alpl Facilities management Pvt Ltd saving

₹ 210

03 April 2024

Debited from