

1. This is the meals bill of the College Svc, who had gone to committee of LOP.

HOTEL RANA

REG NON-REG RESTAURANT
 CANNUGHT PLACE
 CIDCO AURANGABAD

2. Approved by *[Signature]*
 GST NO 27HWIPJ876543210
 BILL NO 21 DT 25/07/24 IN 22/14/50

TABLE NO. : 5

30/07/24

SR	ITEM	QTY	PRICE	AMOUNT
1	M. WATER	1	20.00	20.00
2	PNR MASALA	1	180.00	180.00
3	MSE PAPAD	1	40.00	40.00
4	TANDUR ROTTI	3	15.00	45.00
5	JIRA RICE H	1	80.00	80.00

ITEM: 6 QTY: 7 AMOUNT: 365.00

SGST @ 2.50% : 09.13
 CGST @ 2.50% : 09.13
 TOTAL GST : 18.26
 GRAND TOTAL : **PAID** 383.26

THANK YOU... VISIT AGAIN.

LICENSE NUMBER=11519044000055

Thank You, Visit Again, Have a nice time
 Billing by RestoTab 7977-814-733

To,
The CEO,
Shreeyash Pratishtan,
Aurangabad.

Date: 29-07-2024

Sub: Required cash for below Arrangement

Respected Sir,

As per subject please approve amount **Rs. 9713/-** for arrangement of Lunch & Refreshment For Hospital Committee visit in Shreeyash Ayurvedic Hospital on date 25.07.2024 & 26.07.2024 (Two Days)

Below Arrangement details:

Sr. No.	Item Name	Amount
1	Lunch (Saiprasad Hotel)	5188.00 ✓
2	Lunch (Nishant Park)	3875.00 ✓
3	Coconut water	200.00 ✓
4	cashew	250.00 ✓
5	Local convince	200.00 ✓
	Total Amount	9713.00 ✓

As per attached Bill.

Thanking you,



1. This is the 02 days lunch expenditure of L o I Committee.

2. Receipts for payment.

Admission
29/07/24



Ganesh Lihinar