

Abdul Rehman

From: Abdul Rehman
Sent: 20 June 2024 17:19
To: Amit Upadhyay
Cc: Sandeep Bhat; Swapnil Sutar; Ramendra Singh; Parag Pandey
Subject: FW: Exceptional Approval Form for Vendor Advances 13.06.2024.xlsx
Attachments: Exceptional Approval Form for Vendor Advances 13.06.2024.xlsx

Dear Amit,

PFA Exceptional approval given by GD sir. Attaching Excel File as well for your reference.

Thanks & Regards,
Abdul Rehman
📞 | 📱 +91 9920292129
Travel Food Services Pvt. Limited.

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Sent: 19 June 2024 15:40
To: Abdul Rehman <abdul.rehman@k-corp.in>
Cc: Ramendra Singh <ramendra.singh@semolinakitchens.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Subject: RE: Exceptional Approval Form for Vendor Advances 13.06.2024.xlsx

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Abdul Rehman <abdul.rehman@k-corp.in>
Sent: 19 June 2024 11:37
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Ramendra Singh <ramendra.singh@semolinakitchens.com>; Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>
Subject: RE: Exceptional Approval Form for Vendor Advances 13.06.2024.xlsx

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear GD sir,

Please Approve.

Thanks & Regards,

Abdul Rehman

📞 | 📧 +91 9920292129

Travel Food Services Pvt. Limited.

From: Abdul Rehman

Sent: 14 June 2024 18:51

To: gaurav.dewan <gaurav.dewan@travelfoodservices.com>

Cc: Ramendra Singh <ramendra.singh@semolinakitchens.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Subject: RE: Exeptional Approval Form for Vendor Advances 13.06.2024.xlsx

Dear GD Sir,

Seeking your Exceptional approval on the NSO & Operational Po for advance payments.

Request you to please provide the same.

Supplier Name	Entity Name	PO NO	PO amt	Advance required
MITTAL INTERNATIONAL	Semolina Kitchens Private Limited	Semolina/PO/24-25/000347	17936	17936
MITTAL INTERNATIONAL	Semolina Kitchens Private Limited	Semolina/PO/24-25/000352	154108	154108
VIKAT VINAYAK18 SERVICES PVT LTD	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000298	28500	28500
VIKAT VINAYAK18 SERVICES PVT LTD	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000299	28500	28500
VIKAT VINAYAK18 SERVICES PVT LTD	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000300	28500	28500
Jagit India Private Limited	Semolina Kitchens Private Limited	Semolina/PO/24-25/000346	684.4	684.4
Riya Sales	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000356	395064	395064
Riya Sales	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000358	378662	378662
Riya Sales	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000359	112985	112985
Riya Sales	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000360	87320	87320
International Equipment Co.(OMS)	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000375	20579.2	20579.2
Comfort Kitchen	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	TFSKPL/PO/24-25/000051	23912.7	23912.7

Delta Pure Water India Ltd	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000284	15045	15045
MITTAL INTERNATIONAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	TFSCPL/PO/24-25/000227	143488	143488
Blue Star Limited	Semolina Kitchens Private Limited	Semolina/PO/24-25/000271	54280	54280
HARMONY INTERNATIONAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	TFSCPL/PO/24-25/000239	1345.2	1345.2
TRUFROST COOLING PRIVATE LIMITED	Semolina Kitchens Private Limited	Semolina/PO/23-24/000474	108560	108560
Blue Star Limited	Semolina Kitchens Private Limited	Semolina/PO/23-24/000634	47200	47200
INTERNATIONAL EQUIPMENT CO	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	TFSKPL/PO/24-25/000029	59000	59000
Technocrats Security Systems Pvt Ltd	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	TFSKPL/PO/24-25/000034	22184	22184
Jagit India Private Limited	Semolina Kitchens Private Limited	Semolina/PO/24-25/000338	1368.8	1368.8
MARIYA FAB TECH	Semolina Kitchens Private Limited	Semolina/PO/24-25/000178	14750	14750
TECHNOHILL INNOVATIONS PVT LTD	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000254	34633	34633
MEGHDOOT REFRIGERATION INDUSTRIES PRIVATE LIMITED	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	TFSKPL/PO/24-25/000031	53218	53218
RIYA SALES	TFS (R&R Works) Private Limited	TFS/PO/24-25/000055	6932.5	6932.5
Mittal International	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	TFSKPL/PO/24-25/000041	80240	80240
Mittal International	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	TFSKPL/PO/24-25/000037	80240	80240
Mittal International	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	TFSKPL/PO/24-25/000044	80240	80240
Middleby Celfrost Innovations Pvt Ltd	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000233	11564	11564
Reliable Engineering Services	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	TFSCPL/PO/24-25/000179	9292.5	9292.5
SV ENGINEERING	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	TFSCPL/PO/24-25/000096	21240	21240
ISHVA ENTERPRISES	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000117	61065	61065
Jagit India Pvt Ltd	KAPCO BANQUETS AND CATERING PVT LTD	KAPCO/PO/24-25/000056	4410	4410
Elan Professional Appliances Pvt. Ltd.	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/23-24/000335	649	649
Jagit India Pvt Ltd	KAPCO BANQUETS AND CATERING PVT LTD	KAPCO/PO/24-25/000034	7716.02	7716.02
Jagit India Pvt Ltd	KAPCO BANQUETS AND CATERING PVT LTD	KAPCO/PO/24-25/000035	20772.72	20772.72
Blue Star Ltd	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	TFSCPL/PO/23-24/000081	70800	70800
Technocrats security system Pvt ltd	KAPCO BANQUETS AND CATERING PVT LTD	KAPCO/PO/23-24/000003	11092	11092
Jagit India Private Limited	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000051	11328	11328
KANEX FIRE SOLUTIONS LIMITED	Semolina Kitchens Private Limited	Semolina/PO/23-24/000757	16608.5	16608.5
KANEX FIRE SOLUTIONS LIMITED	Semolina Kitchens Private Limited	Semolina/PO/23-24/000756	16608.5	16608.5

HOTEL WORLD STEEL	Semolina Kitchens Private Limited	Semolina/PO/23-24/000218	41976.14	41976.14
HOTEL WORLD STEEL	Semolina Kitchens Private Limited	Semolina/PO/23-24/000219	61198.34	61198.34
HOTEL WORLD STEEL	Semolina Kitchens Private Limited	Semolina/PO/23-24/000431	69517.34	69517.34
HOTEL WORLD STEEL	Semolina Kitchens Private Limited	Semolina/PO/23-24/000431	69517.34	69517.34
HOTEL WORLD STEEL	Semolina Kitchens Private Limited	Semolina/PO/23-24/000432	49119.86	49119.86
BLUE STAR LIMITED	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/23-24/000386	12980	12980
Jagit India Private Limited	Semolina Kitchens Private Limited	Semolina/PO/23-24/000144	10012.3	10012.3
Middleby Celfrost Innovations Private Limited	Semolina Kitchens Private Limited	Semolina/PO/23-24/000105	40356	40356
Mittal International (OMS)	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/23-24/000063	16992	16992
Jubilant Food Works Limited	Semolina Kitchens Private Limited	Semolina/PO/24-25/000332	2270320	2270320
MIDDLEBY CELFROST INNOVATIONS PVT LTD	TFS (R&R Works) Private Limited	TFS/PO/23-24/000146	24662	24662
PIONEER PROJECT SOLUTION	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000331	106200	106200
PIONEER PROJECT SOLUTION	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000332	35400	35400
PIONEER PROJECT SOLUTION	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000333	41300	41300
REVAC SYSTEMS	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000340	685285	685285
PIONEER PROJECT SOLUTION	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000334	29500	29500
PIONEER PROJECT SOLUTION	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000335	23600	23600
Riya Sales	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000354	85212.52	85212.52
ACE ONE TECH	TFS (R&R Works) Private Limited	TFS/PO/24-25/000054	43117.2	43117.2
Middleby Celfrost Innovations Private Limited	Semolina Kitchens Private Limited	Semolina/PO/24-25/000315	24662	24662
Middleby Celfrost Innovations Private Limited	Semolina Kitchens Private Limited	Semolina/PO/24-25/000317	24662	24662
Blue Star Limited	Semolina Kitchens Private Limited	Semolina/PO/23-24/000816	79060	79060
CLIMATROL CORPORATION	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000310	209998.7	209998.7
GLOBAL ACCESS HOSPITALITY	Semolina Kitchens Private Limited	Semolina/PO/24-25/000305	49338.16	49338.16
RIYA SALES	TFS (R&R Works) Private Limited	TFS/PO/24-25/000052	165459.6	165459.6

Meghdoot Refrigeration Industries Pvt. Ltd.	Semolina Kitchens Private Limited	Semolina/PO/24-25/000226	53218	53218
Meghdoot Refrigeration Industries Pvt. Ltd.	Semolina Kitchens Private Limited	Semolina/PO/24-25/000213	284262	284262
NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	Semolina Kitchens Private Limited	Semolina/PO/24-25/000199	21682.5	21682.5
Middleby Celfrost Innovations Private Limited	Semolina Kitchens Private Limited	Semolina/PO/24-25/000196	24662	24662
National Storage Systems	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000096	44604	44604
WESTERN REFRIGERATION PRIVATE LIMITED	Semolina Kitchens Private Limited	Semolina/PO/24-25/000195	90860	90860
Climatrol Corporation	Semolina Kitchens Private Limited	Semolina/PO/24-25/000211	389830.11	389830.11
Technocrats Security Systems Private Limited	TFS (R&R Works) Private Limited	TFS/PO/24-25/000046	7552	7552
GROSS KITCHEN EQUIPMENTS	Semolina Kitchens Private Limited	Semolina/PO/23-24/000169	148680	148680
Eurotech Corporation	TFS (R&R Works) Private Limited	TFS/PO/24-25/000102	17700	17700
Jagit India Private Limited	TFS (R&R Works) Private Limited	TFS/PO/23-24/000147	11864.9	11864.9
TRUFROST COOLING PRIVATE LIMITED	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000194	68794	68794
MIDDLEBY CELFROST INNOVATIONS PRIVATE LIMITED	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	TFSCPL/PO/24-25/000235	20945	20945
Elan Professional Appliances Pvt. Ltd.	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000341	96760	96760
Elan Professional Appliances Pvt. Ltd.	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000342	185260	185260
NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000421	35518	35518
NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000422	13835.5	13835.5
ITW INDIA PRIVATE LIMITED	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000182	538848	538848
KANEX FIRE SOLUTIONS LIMITED	Semolina Kitchens Private Limited	Semolina/PO/23-24/000827	2389.5	2389.5
Steel Craft	Semolina Kitchens Private Limited	Semolina/PO/24-25/000185	36580	36580
Cambro Nilkamal Private Limited	Semolina Kitchens Private Limited	Semolina/PO/24-25/000214	175230	175230
GILLY PROFESSIONAL KITCHENS	Semolina Kitchens Private Limited	Semolina/PO/23-24/000763	153400	153400
GILLY PROFESSIONAL KITCHENS	Semolina Kitchens Private Limited	Semolina/PO/23-24/000764	153400	153400
Kamalakshi Marketing Pvt.Ltd.	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000188	50150	50150
DKG Sales Private Limited	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000295	316253.04	316253.04

White Gloves Company Inc	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000183	1188146.72	1188146.72
MICRO WEIGH	TFS (R&R Works) Private Limited	TFS/PO/24-25/000074	5310	5310
AMMA ENTERPRISES	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	TFSCPL/PO/24-25/000257	5310	5310
AMMA ENTERPRISES	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	TFSCPL/PO/24-25/000258	10909.1	10909.1
Technocrats Security Systems Private Limited	TFS (R&R Works) Private Limited	TFS/PO/24-25/000075	11092	11092
Technocrats Security Systems Private Limited	TFS (R&R Works) Private Limited	TFS/PO/24-25/000076	11092	11092
Blue Star Limited	TFS (R&R Works) Private Limited	TFS/PO/24-25/000043	233144	233144
KARANDIKAR LABORATORIES PVT LTD	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000307	49914	49914
Swastik Synergy Engineering Pvt Ltd	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000385	22715	22715
Wang Professionals Pvt. Ltd.	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000389	27863.34	27863.34
KANEX FIRE SOLUTIONS LIMITED	Semolina Kitchens Private Limited	Semolina/PO/23-24/000175	33217	33217
Comfort Kitchen	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/23-24/000073	9558	9558
KANEX FIRE SOLUTIONS LIMITED	Semolina Kitchens Private Limited	Semolina/PO/23-24/000721	16608.5	16608.5
Gross Kitchen Equipments	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/23-24/000336	35872	35872
Ever Ready Engineers	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000128	29500	29500
Jagit India Pvt Ltd	KAPCO BANQUETS AND CATERING PVT LTD	KAPCO/PO/24-25/000064	13898.92	13898.92
V THREE HOSPITALITY EQUIPMENT	Semolina Kitchens Private Limited	Semolina/PO/24-25/000264	30090	30090
V THREE HOSPITALITY EQUIPMENT	Semolina Kitchens Private Limited	Semolina/PO/24-25/000266	20060	20060
V THREE HOSPITALITY EQUIPMENT	Semolina Kitchens Private Limited	Semolina/PO/24-25/000267	50150	50150
Reliable Engineering Services	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	TFSCPL/PO/24-25/000215	6254	6254
Micro Weigh	Semolina Kitchens Private Limited	Semolina/PO/24-25/000308	5310	5310
Middleby Celfrost Innovations Private Limited	Semolina Kitchens Private Limited	Semolina/PO/24-25/000326	12331	12331
Kitchen Care	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	TFSKPL/PO/24-25/000043	39176	39176
Comfort Kitchen	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000308	95721.6	95721.6
Hotel World Steel	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000312	8496	8496
TECHMATE INDUSTRIES	Semolina Kitchens Private Limited	Semolina/PO/24-25/000337	52510	52510
Blue Star Limited	THE IRISH HOUSE FOOD AND BEVERAGE PVT LTD	IRISH/PO/24-25/000028	11623	11623
CLS SERVICE TREE AND CO	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000374	94683.2	94683.2

Kaapi Machines India Pvt. Ltd	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED	MALS/PO/23-24/000061	372880	372880
SRI KRISHNA HARDWARE AND ELECTRICALS	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR/PO/24-25/000015	11240.02	11240.02
RINAC INDIA LIMITED	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR/PO/24-25/000038	14266.2	14266.2
Lenix Engineering	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED	MALS/PO/23-24/000079	20650	20650
Shikha Industries	Semolina Kitchens Private Limited	Semolina/PO/24-25/000371	612396.4	612396.4
ACE ONE TECH	Semolina Kitchens Private Limited	Semolina/PO/24-25/000433	14868	14868
PCS EXPRESS CARGO	Semolina Kitchens Private Limited	Semolina/PO/24-25/000413	35739.63	35739.63
Blue Star Limited	Semolina Kitchens Private Limited	Semolina/PO/24-25/000402	27730	27730
Kamalakshi Marketing Pvt.Ltd.	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000462	89680	89680
Steel Craft	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000460	106318	106318
Jagit India Pvt Ltd.	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000459	15853.3	15853.3
Technocrats Security Systems Private Limited	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000458	5546	5546
BLUE STAR LIMITED	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000457	97232	97232
Middleby Celfrost Innovations Pvt Ltd	TRAVEL FOOD SERVICES PRIVATE LIMITED	TFSPL/PO/24-25/000449	49324	49324
				1,31,58,626

Thanks & Regards,
Abdul Rehman
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Travel Food Services Pvt. Limited.