Smrutika Thoti

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evenue Assurance
i; Nimisha Jadhav; Suraj Kumbhar; Sandeep Bhat; Abdul Rehman;
n; Rupali Pol; Prakash Mistry; Akshay Sharma; Shama Nair
proval - Jaipur Location - SKPL-Jaipur CIP Lounge
2 6

Dear Team,

Sharing the update as requested :

Company	Invoice number	Item	Remarks
		Retail ref 6 chiller	
Bluestar	4401034045	delicatessen	Item received but need to be re
Fresh n Honest	MUM/IN/624/1223		Received all items
Fresh n Honest	MUM/IN/625/1223		Received all items
Global Access Hospitality	GAH/486/23-24	Induction Unit	7 pcs received, but 1 Pc is dama
Gross kitchen equipment	PO/SKPL/23-24/001700	Chimney	Received but it is damaged, can
Kamalakshmi marketing Pvt			Received wrong size, replaced v
LTd	574/ 23-24	Electric griddle CE 270-115km	back
Mittal Electronics	TIMI2324D3369		Received all items
Nugreen building tech pvt ltd	NBT/2023-24/1665		Received all items
Shikha industries	0074	Exhaust hood SS	fresh air grill and 1 filter to be re
Shikha industries	0078		Received all items
UMR trade link pvt ltd	23-34/98		Received all items
White gloves company inc	2023-34/WG360		Received all items

Regards, Shwetank Sharma DGM – Operations Semolina Kitchens Pvt Ltd, Jaipur Contact - 9953099039

From: Shwetank Sharma

Sent: Friday, March 1, 2024 7:37 PM

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Revenue Assurance <ra.jaipur@semolinakitchens.com> **Cc:** Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Nimisha Jadhav

<nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Lovejot Sekhon

<lovejot.sekhon@travelfoodservices.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Prakash Mistry<prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair<shama.nair@travelfoodservices.com>

Subject: RE: Invoice approval - Jaipur Location - SKPL-Jaipur CIP Lounge

Dear Irfan,

With reference to each of the invoice sharing update and confirming the receipt as per individual remarks.

Company	Invoice number	Item	Remarks
		Retail ref 6 chiller	
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White gloves company inc	2023-34/WG360		Received all items

Regards, Shwetank Sharma DGM – Operations Semolina Kitchens Pvt Ltd, Jaipur Contact - 9953099039

From: Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>>

Sent: Friday, February 23, 2024 7:03 AM

To: Shwetank Sharma <<u>shwetank.sharma@semolinakitchens.com</u>>

Cc: Smrutika Thoti <<u>smrutika.thoti@travelfoodservices.com</u>>; Nimisha Jadhav

<<u>nimisha.jadhav@travelfoodservices.com</u>>; Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>; Sandeep Bhat <<u>sandeep.bhat@k-corp.in</u>>; Abdul Rehman <<u>abdul.rehman@k-corp.in</u>>; Lovejot Sekhon

<<u>lovejot.sekhon@travelfoodservices.com</u>>; Rupali Pol <<u>rupali.pol@travelfoodservices.com</u>>; Prakash Mistry <<u>prakash.mistry@travelfoodservices.com</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Shama Nair <<u>shama.nair@travelfoodservices.com</u>>

Subject: FW: Invoice approval - Jaipur Location - SKPL-Jaipur CIP Lounge

Dear Shwetank

As discussed, please check, and confirm to proceed further invoice submission for all received equipment's.

Regards, Irfan

From: Irfan Sayed

Sent: Tuesday, February 20, 2024, 6:53 AM

To: Shwetank Sharma <<u>shwetank.sharma@semolinakitchens.com</u>>

Cc: Smrutika Thoti <<u>smrutika.thoti@travelfoodservices.com</u>>; Nimisha Jadhav

<<u>nimisha.jadhav@travelfoodservices.com</u>>; Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>; Sandeep Bhat <<u>sandeep.bhat@k-corp.in</u>>; Abdul Rehman <<u>abdul.rehman@k-corp.in</u>>; Lovejot Sekhon

<<u>lovejot.sekhon@travelfoodservices.com</u>>; Rupali Pol <<u>rupali.pol@travelfoodservices.com</u>>; Prakash Mistry <<u>prakash.mistry@travelfoodservices.com</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Shama Nair <<u>shama.nair@travelfoodservices.com</u>> **Subject:** FW: Invoice approval - Jaipur Location - SKPL-Jaipur CIP Lounge

Dear Shwetank

As discussed last week with Akshay, attached all invoices as per delivered equipment's at CIP Lounge – Jaipur.

Request you to check all invoices along with delivered equipment's and certify the same to proceed further payment processing.

Regards, Irfan

From: Smrutika Thoti <<u>smrutika.thoti@travelfoodservices.com</u>>
Sent: Tuesday, February 13, 2024, 11:42 AM
To: Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>>
Cc: Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; Suraj Kumbhar
<<u>suraj.kumbhar@travelfoodservices.com</u>>; Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Shwetank Sharma
<<u>shwetank.sharma@semolinakitchens.com</u>>
Subject: FW: Invoice approval - Jaipur Location - SKPL-Jaipur CIP Lounge

Dear Sir,

Kindly approve attached invoice to process further

Vendor Name	PO No.	Date	Basic Amount	Тах	PO Value	
	PO/SKPL/23-					
Blue Star Ltd	24/001648	24-11-23	3,58,000.00	64,440.00	4,22,440.00	Jaipu
	PO/SKPL/23-					
Mittal International	24/001649	24-11-23	98,500.00	17,730.00	1,16,230.00	Jaipu
UMR Trade Links	PO/SKPL/23-					
Pvt Ltd	24/001655	24-11-23	30,000	5400.00	35,400.00	Jaipu
	PO/SKPL/23-					
Shikha Industries	24/001653	13-11-23	2,69,745.00	48,554.10	3,18,299.10	Jaipu
White Gloves	PO/SKPL/23-	27-11-				
Company Inc	24/001760	2023	7,52,354.00	1,35,423.72	8,87,777.72	Jaipu
Kamalakshi	PO/SKPL/23-					
Marketing Pvt Ltd	24/001750	24-11-23	40,670.00	7,320.60	47,990.60	Jaipu
	PO/SKPL/23-					
Global Access	24/001751					
Hospitality		24-11-23	1,02,382.00	18,428.76	1,20,810.76	Jaipu
Gross Kitchen	PO/SKPL/23-					
Equipments	24/001700	24-11-23	21,900.00	3,942.00	25,842.00	Jaipu
FRESH AND HONEST	PO/SKPL/23-					
CAFE LIMITED	24/001652	24-11-23	2,12,000.00	38,160.00	2,50,160.00	Jaipu

Nugreen Building	PO/SKPL/23-					
Technologies Pvt	24/001651					
Ltd		13-11-23	32,625.00	5,872.50	38,497.50	Jaipu

Regards, Smrutika 02243224361

From: Smrutika Thoti
Sent: 30 January 2024 18:43
To: Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>>
Cc: Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; Suraj Kumbhar
<<u>suraj.kumbhar@travelfoodservices.com</u>>
Subject: Invoice approval - Jaipur Location - SKPL-Jaipur CIP Lounge

Dear Sir,

Kindly approve attached invoice to process further .

Vendor Name	PO No.	Date	Basic Amount	Тах	PO Value	
Blue Star Ltd	PO/SKPL/23- 24/001648	24-11-23	3,58,000.00	64,440.00	4,22,440.00	Jaipui
	PO/SKPL/23-	1	'	('	1	
Mittal International	24/001649	24-11-23	98,500.00	17,730.00	1,16,230.00	Jaipu
UMR Trade Links	PO/SKPL/23-	1	1 '	1 '	1	'
Pvt Ltd	24/001655	24-11-23	30,000	5400.00	35,400.00	Jaipu
	,	1	'	('	1	'
		/	'	1 '	1	
	PO/SKPL/23-	1	'	1 '	1	1
Shikha Industries	24/001653	13-11-23	2,69,745.00	48,554.10	3,18,299.10	Jaipu
White Gloves	PO/SKPL/23-	27-11-	· · ·	ſ '		
Company Inc	24/001760	2023	7,52,354.00	1,35,423.72	8,87,777.72	Jaipu
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	PO/SKPL/23-	,	· · · · ·	· · · · ·	1	
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					'	
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Regards, Smrutika 02243224361