

Trupti Dalvi

From: Santosh Tambe
Sent: 21 June 2024 12:32
To: Trupti Dalvi
Cc: Rupali Pol; Ajit Singh; Sitaram Mistry; Jitesh Makwana
Subject: Re: Invoice Approval - Ahmedabad Outlets_ Part 1

Approved

Get [Outlook for Android](#)

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: Friday, June 21, 2024 12:10:06 PM
To: Santosh Tambe <santosh.tambe@travelfoodservices.com>
Cc: Rupali Pol <rupali.pol@travelfoodservices.com>; Ajit Singh <ajit.singh@semolinakitchens.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>
Subject: Invoice Approval - Ahmedabad Outlets_ Part 1

Dear Santosh Sir,

Below is the invoices link of Ahmedabad Outlets.

<https://wetransfer.com/downloads/183eacf8bc6c2897851e3f442696b17e20240615091455/3620b174acec5d745abfde2c15dd7e1720240615091521/ffddb>

Kindly provide approval to upload invoices on safal-

Vendor Name	External Doc. No.	Document Date	Original Amount
Climatrol Corporation	50%SEMOLINA/PO/24-25/000170/1	27-05-2024	197446
Climatrol Corporation	SEMOLINA/PO/24-25/000211	27-05-2024	649860.22
GRANDMASTER INNOVATIONS PRIVATE LIMITED	SEMOLINA/PO/24-25/000046	27-05-2024	575250
Technocrats Security Systems Private Limited	SEMOLINA/PO/24-25/000023	27-05-2024	11092
ASTER TECHNOLOGIES PVT LTD	100%SEMOLINA/PO/24-25/000061/1	19-04-2024	75166

Steelcraft food service Equipments Pvt Ltd.	SEMOLINA/PO/24-25/000095	27-05-2024	808478
Sigmax Technologies Pvt Ltd	100%SEMOLINA/PO/24-25/000072/1	19-04-24	274940
Sigmax Technologies Pvt Ltd	100%SEMOLINA/PO/24-25/000072/1	19-04-24	132455
MUKUNDA FOODS PRIVATE LTD	100%SEMOLINA/PO/24-25/000058/1	15-05-24	82600
MUKUNDA FOODS PRIVATE LTD	100%SEMOLINA/PO/24-25/000056/1	15-05-24	175608
Technocrats Security Systems Private Limited	SEMOLINA/PO/24-25/000020	27-05-2024	11092
Technocrats Security Systems Private Limited	100%SEMOLINA/PO/24-25/000094/1	15-05-24	11092
Technocrats Security Systems Private Limited	SEMOLINA/PO/24-25/000165		5546
JORDANS LIGHTING INDIA PRIVATE LIMITED	50%SEMOLINA/PO/24-25/000037/1	19-04-24	28065
ASTER TECHNOLOGIES PVT LTD	100%SEMOLINA/PO/24-25/000060/1	19-04-24	97055
ASTER TECHNOLOGIES PVT LTD	100%SEMOLINA/PO/24-25/000059/1	19-04-24	130573
Shree Enterprises	100%SEMOLINA/PO/24-25/000045/1	15-05-24	767
A R EQUIPMENTS	70%SEMOLINA/PO/24-25/000096/1	19-04-24	389583
A R EQUIPMENTS	70%SEMOLINA/PO/24-25/000098/1	19-04-24	151158
Western Refrigeration Pvt Ltd	100%TFSCPL/PO/24-25/000194/1	21-05-24	78234
KANHAIYALAL TANDOOR PVT. LTD.	50%SEMOLINA/PO/24-25/000093/1	15-05-24	53100

[Yesterday 17:21] Trupti Dalvi
evdhech aahet

[Yesterday 17:21] Jitesh Makwana
2 folder pending

[Yesterday 17:22] Trupti Dalvi
ka

[Yesterday 17:55] Jitesh Makwana

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.	Due Date	Document Date	Original Amount
SKPL	V000441	Climatrol Corporation	27-05-2024	Payment	YES	ADV/24-25/000278	50%SEMOLINA/PO/24-25/000170/1	27-05-2024	27-05-2024	197446

SKPL	V000441	Climatrol Corporation					SEMOLINA/PO/24-25/000211	27-05-2024	27-05-2024	649860.22
SKPL	V0002326	GRANDMASTER INNOVATIONS PRIVATE LIMITED					SEMOLINA/PO/24-25/000046	27-05-2024	27-05-2024	575250
SKPL	V0002659	Technocrats Security Systems Private Limited					SEMOLINA/PO/24-25/000023	27-05-2024	27-05-2024	11092
	V000721	ASTER TECHNOLOGIES PVT LTD	19-04-2024	Payment	YES	ADV/24-25/000099	100%SEMOLINA/PO/24-25/000061/1	19-04-2024	19-04-2024	75166
SKPL	V000758	Steelcraft food service Equipments Pvt Ltd.	04-06-24	Payment	YES		SEMOLINA/PO/24-25/000095	27-05-2024	27-05-2024	808478
SKPL	V000759	Sigmax Technologies Pvt Ltd	19-04-24	Payment	YES	ADV/24-25/000100	100%SEMOLINA/PO/24-25/000072/1	19-04-24	19-04-24	274940
SKPL	V000759	Sigmax Technologies Pvt Ltd	19-04-24	Payment	YES	ADV/24-25/000100	100%SEMOLINA/PO/24-25/000072/1	19-04-24	19-04-24	132455
SKPL	V000551	MUKUNDA FOODS PRIVATE LTD	15-05-24	Payment	YES	ADV/24-25/000180	100%SEMOLINA/PO/24-25/000058/1	15-05-24	15-05-24	82600
SKPL	V000551	MUKUNDA FOODS PRIVATE LTD	15-05-24	Payment	YES	ADV/24-25/000175	100%SEMOLINA/PO/24-25/000056/1	15-05-24	15-05-24	175608
TFSP	V0002659	Technocrats Security Systems Private Limited	28-05-24	Payment	YES	ADVDELT1/2425/00154	100%TFSP/PO/24-25/000185	28-05-24	28-05-24	5546
SKPL	V0002659	Technocrats Security Systems Private Limited					SEMOLINA/PO/24-25/000020	27-05-2024	27-05-2024	11092

TFSDPL	V0000481	Technocrats Security Systems Private Limited	13-06-24	Payment	YES	ADV/P242500045	100%TFS/PO/24-25/000094	13-06-24	13-06-24	11092
SKPL	V000675	JORDANS LIGHTING INDIA PRIVATE LIMITED	19-04-24	Payment	YES	ADV/24-25/000114	50%SEMOLINA/PO/24-25/000037/1	19-04-24	19-04-24	28065
SKPL	V000721	ASTER TECHNOLOGIES PVT LTD	19-04-24	Payment	YES	ADV/24-25/000098	100%SEMOLINA/PO/24-25/000060/1	19-04-24	19-04-24	97055
SKPL	V000721	ASTER TECHNOLOGIES PVT LTD	19-04-24	Payment	YES	ADV/24-25/000116	100%SEMOLINA/PO/24-25/000059/1	19-04-24	19-04-24	130573
SKPL	V000409	Shree Enterprises	15-05-24	Payment	YES	ADV/24-25/000215	100%SEMOLINA/PO/24-25/000045/1	15-05-24	15-05-24	767
SKPL	V000761	A R EQUIPMENTS	19-04-24	Payment	YES	ADV/24-25/000101	70%SEMOLINA/PO/24-25/000096/1	19-04-24	19-04-24	389583
SKPL	V000761	A R EQUIPMENTS	19-04-24	Payment	YES	ADV/24-25/000102	70%SEMOLINA/PO/24-25/000098/1	19-04-24	19-04-24	151158
TFSCPL	V0000437	Western Refrigeration Pvt Ltd	21-05-24	Payment	YES	ADVCHN/24-25/000106	100%TFSCPL/PO/24-25/000194/1	21-05-24	21-05-24	78234
TFSP	V0002921	Jagit India Pvt Ltd.	10-04-24	Payment	YES	ADVDELT1/2425/00017	100%TFSP/PO/24-25/000042/1	10-04-24	10-04-24	1369
SKPL	V000463	Jagit India Private Limited	27-05-24	Payment	YES	ADV/24-25/000283	100%SEMOLINA/PO/24-25/000243/1	27-05-24	27-05-24	684
SKPL	V000463	Jagit India Private Limited	19-04-24	Payment	YES	ADV/24-25/000095	100%SEMOLINA/PO/24-25/000041/1	19-04-24	19-04-24	1369

SKPL	V000101	GROSS KITCHEN EQUIPMENTS	15-05-24	Payment	YES	ADV/24-25/000213	100%SEMOLINA/PO/24-25/000048/1	15-05-24	15-05-24	51684
SKPL	V000101	GROSS KITCHEN EQUIPMENTS	15-05-24	Payment	YES	ADV/24-25/000209	100%SEMOLINA/PO/24-25/000047/1	15-05-24	15-05-24	25842
SKPL	V000101	GROSS KITCHEN EQUIPMENTS	15-05-24	Payment	YES	ADV/24-25/000207	100%SEMOLINA/PO/24-25/000049/1	15-05-24	15-05-24	25842
SKPL	V000376	Blue Star Limited	15-05-24	Payment	YES	ADV/24-25/000208	50%SEMOLINA/PO/24-25/000016/1	15-05-24	15-05-24	106790
SKPL	V000376	Blue Star Limited	15-05-24	Payment	YES	ADV/24-25/000210	50%SEMOLINA/PO/24-25/000015/1	15-05-24	15-05-24	130390
SKPL	V000721	ASTER TECHNOLOGIES PVT LTD	19-04-24	Payment	YES	ADV/24-25/000099	100%SEMOLINA/PO/24-25/000061/1	19-04-24	19-04-24	123369
SKPL	V000127	SHUBRA ENTERPRISES	15-05-24	Payment	YES	ADV/24-25/000216	50%SEMOLINA/PO/24-25/000102/1	15-05-24	15-05-24	1800
SKPL	V000376	Blue Star Limited	15-05-24	Payment	YES	ADV/24-25/000212	50%SEMOLINA/PO/24-25/000070/1	15-05-24	15-05-24	33630
SKPL	V000376	Blue Star Limited	15-05-24	Payment	YES	ADV/24-25/000206	50%SEMOLINA/PO/24-25/000014/1	15-05-24	15-05-24	71390
SKPL	V000762	KANHAIYALAL TANDOOR PVT. LTD.	15-05-24	Payment	YES	ADV/24-25/000192	50%SEMOLINA/PO/24-25/000093/1	15-05-24	15-05-24	53100

Thanks & Regards,

Trupti Dalvi
Project Coordinator