

Trupti Dalvi

From: Santosh Tambe
Sent: 21 June 2024 12:33
To: Trupti Dalvi
Cc: Rupali Pol; Ajit Singh; Sitaram Mistry; Jitesh Makwana
Subject: Re: Invoice Approval - Ahmedabad Outlets_ Part 2

Approved

Get [Outlook for Android](#)

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: Friday, June 21, 2024 12:17:31 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 2

Dear Santosh Sir,

Below is the invoices link of Ahmedabad Outlets.

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

Kindly provide approval to upload invoices on safal-

Vendor Name	Documents No	Date	Amount
Jagit India Pvt Ltd.	100%SEMOLINA/PO/24-25/000042/1	19-04-24	1369
Jagit India Private Limited	100%SEMOLINA/PO/24-25/000043/1	19-04-24	1369
Jagit India Private Limited	100%SEMOLINA/PO/24-25/000041/1	19-04-24	1369
GROSS KITCHEN EQUIPMENTS	100%SEMOLINA/PO/24-25/000048/1	15-05-24	51684
GROSS KITCHEN EQUIPMENTS	100%SEMOLINA/PO/24-25/000047/1	15-05-24	25842
GROSS KITCHEN EQUIPMENTS	100%SEMOLINA/PO/24-25/000049/1	15-05-24	25842

Blue Star Limited	50%SEMOLINA/PO/24-25/000016/1	15-05-24	106790
Blue Star Limited	50%SEMOLINA/PO/24-25/000015/1	15-05-24	130390
ASTER TECHNOLOGIES PVT LTD	100%SEMOLINA/PO/24-25/000061/1	19-04-24	123369
SHUBRA ENTERPRISES	50%SEMOLINA/PO/24-25/000102/1	15-05-24	1800
Blue Star Limited	50%SEMOLINA/PO/24-25/000070/1	15-05-24	33630
Blue Star Limited	50%SEMOLINA/PO/24-25/000014/1	15-05-24	71390
KANHAIYALAL TANDOOR PVT. LTD.	50%SEMOLINA/PO/24-25/000093/1	15-05-24	53100

Thanks & Regards,
Trupti Dalvi
Project Coordinator