

**Trupti Dalvi**

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**From:** Nimisha Jadhav  
**Sent:** 11 December 2023 16:42  
**To:** Invoices TFS  
**Cc:** Anil Nayak; Siddhesh Dolas; Anuj Dubey; Amit Upadhyay; Shashank Mahadik  
**Subject:** FW: Invoice approval - BLR-T2-TFS-WNDYS invoices - BLR T2  
**Attachments:** Carrier 1.pdf; lumilo lights.pdf; Mittal - wendy -D2754.pdf; Wang Professionals -1184.pdf; Riya sales invoice.pdf; West Ref.-1152231940 Wendy.pdf; TFSPL\_BLR\_23-24\_001621\_Lumilo Lights\_Wendy's.pdf

Dear Team,

Please find attached approved invoice to process further .

Vendor Name	PO No.	Date	Basic Amount	PO Value	Outlet	Item	Status	Invoice date	invoice no
Wang Professionals Pvt. Ltd.	BLR/PO/23-24/000555	17-07-23	209,000	<b>246,620</b>	Wendys	Equipment's	Approved	17-Nov-23	WLDE2324-1184
Western Refrigeration Private Limited	BLR/PO/22-23/000035	21-07-22	517,900	<b>611,122</b>	Wendys	Equipment's	Approved	27-11-23	1152231940
Mittal International (OMS)	BLR/PO/23-24/000456	03-07-23	62,050	<b>73,219</b>	Wendys	Equipment's	Approved	08-11-23	TIM-23-24-D2754
LUMILO LIGHTS PRIVATE LIMITED	BLR/PO/23-24/001621	03-11-23	27,500	<b>32,450</b>	Wendys	Light fittings	Approved	24-11-23	0349-23-24
Riya sales	BLR/PO/23-24/00460	04-07-23	621,125	<b>732,928</b>	Wendys	Equipment's	Approved	09-11-23	RS-23-24-235

Thanks & Regards,  
Nimisha Jadhav

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**From:** Shama Nair <shama.nair@travelfoodservices.com>

**Sent:** Monday, December 11, 2023 4:13 PM

**To:** Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

**Cc:** Ranjandas S <Ranjandas.s@blrlounge.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Surjit Singh <surjit.singh1@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>

**Subject:** RE: Invoice approval - BLR-T2-TFS-WNDYS invoices - BLR T2

Approved

Regards,  
Shama Nair  
+91 9821053476  
<http://www.k-hospitality.com/>



**From:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>  
**Sent:** Monday, December 11, 2023 2:48 PM  
**To:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>  
**Cc:** Ranjandas S <[Ranjandas.s@blrlounge.in](mailto:Ranjandas.s@blrlounge.in)>; Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>; Amol Dandekar <[amol.dandekar@travelfoodservices.com](mailto:amol.dandekar@travelfoodservices.com)>; Surjit Singh <[surjit.singh1@travelfoodservices.com](mailto:surjit.singh1@travelfoodservices.com)>; Ajit Yadav <[ajit.yadav@travelfoodservices.com](mailto:ajit.yadav@travelfoodservices.com)>  
**Subject:** FW: Invoice approval - BLR-T2-TFS-WNDYS invoices - BLR T2

Dear Madam,

Kindly approve attached invoice to process further .

Vendor Name	PO No.	Date	Basic Amount	PO Value	Outlet	Item	Status	Invoice date	invoice no
Wang Professionals Pvt. Ltd.	BLR/PO/23-24/000555	17-07-23	209,000	<b>246,620</b>	Wendys	Equipment's	Approved	17-Nov-23	WLDE2324-1184
Western Refrigeration Private Limited	BLR/PO/22-23/000035	21-07-22	517,900	<b>611,122</b>	Wendys	Equipment's	Approved	27-11-23	1152231940
Mittal International (OMS)	BLR/PO/23-24/000456	03-07-23	62,050	<b>73,219</b>	Wendys	Equipment's	Approved	08-11-23	TIM-23-24-D2754
LUMILO LIGHTS PRIVATE LIMITED	BLR/PO/23-24/001621	03-11-23	27,500	<b>32,450</b>	Wendys	Light fittings	Approved	24-11-23	0349-23-24
Riya sales	BLR/PO/23-24/00460	04-07-23	621,125	<b>732,928</b>	Wendys	Equipment's	Approved	09-11-23	RS-23-24-235

Thanks & Regards,  
Nimisha Jadhav

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**From:** Ranjandas S <[Ranjandas.s@blrlounge.in](mailto:Ranjandas.s@blrlounge.in)>

**Sent:** Friday, December 8, 2023 12:07 PM

**To:** Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>

**Cc:** Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>; Swapnil Sutar <[swapnil.sutar@k-corp.in](mailto:swapnil.sutar@k-corp.in)>; Lovejot Sekhon <[lovejot.sekhon@travelfoodservices.com](mailto:lovejot.sekhon@travelfoodservices.com)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Jogeswar Sahu <[jogeswar.sahu@travelfoodservices.com](mailto:jogeswar.sahu@travelfoodservices.com)>; Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Lovejot Sekhon <[lovejot.sekhon@travelfoodservices.com](mailto:lovejot.sekhon@travelfoodservices.com)>; Sajan Thomas <[sajan.thomas@travelfoodservices.com](mailto:sajan.thomas@travelfoodservices.com)>

**Subject:** BLR-T2-TFS-WNDYS invoices

Dear Trupti/Nimisha,

Please find attached certified invoices of wendy's to proceed further

Thanks & Regards,

Ranjandas Shetty,  
Project Incharge,  
BLR Lounge Services Private Limited,  
Kempegowda International Airport,  
Devanahalli, Bengaluru,  
Karnataka 560300. ☎ +91 - 9663778877.