

**Trupti Dalvi**

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**From:** Amol Dandekar  
**Sent:** 02 February 2024 11:23  
**To:** Trupti Dalvi; Sitaram Mistry  
**Cc:** Nimisha Jadhav; Shama Nair; 'Swapnil Sutar'; 'Abdul Rehman'; Sandeep Bhat  
**Subject:** RE: Invoice approval - Guwahati Location

Dear Trupti

Except for Daikin Low side work rest all approved.

Thanks

Best regards

Amol Dandekar

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**From:** Trupti Dalvi  
**Sent:** Friday, February 2, 2024 11:02 AM  
**To:** Amol Dandekar <amol.dandekar@travelfoodservices.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>  
**Cc:** Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; 'Swapnil Sutar' <swapnil.sutar@k-corp.in>; 'Abdul Rehman' <abdul.rehman@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>  
**Subject:** Invoice approval - Guwahati Location

Dear Amol Sir,

Kindly approve attached invoice to process further.

Entity	Vendor Name	Posting Date	Open Advance	External Doc. No.	Due Date	Original Amount	Balance	Aging	Outl
SKPL	ELAN PROFESSIONAL APPLIANCES PRIVATE LIMITED	06-07-23	YES	70%PO/SKPL/23-24/000615	06-07-23	29606	29606	Ageing 181-365 Days	GAU - THE
SKPL	WANG PROFESSIONALS PRIVATE LIMITED	21-09-23	YES	70%PO/SKPL/23-24/000779	21-09-23	87500	87500	Ageing 91-180 Days	GAU -Centra
SKPL	WANG PROFESSIONALS PRIVATE LIMITED	03-10-23	YES	100%PO/SKPL/23-24/000779	03-10-23	15750	15750	Ageing 91-180 Days	GAU -Centra

SKPL	Technocrats Security Systems Private Limited	04-07-23	YES	100%PO/SKPL/23-24/000633	04-07-23	11092	11092	Ageing 181-365 Days	GAU - MASAL
SKPL	Umang Communications Pvt. Ltd	01-10-23	YES	50%PO/SKPL/23-24/001159	01-10-23	12150	12150	Ageing 91-180 Days	GWH Kh
SKPL	Daikin Airconditioning India Private Limited	14-11-23	YES	100%PO/SKPL/23-24/001499	14-11-23	103929	103929	Ageing < 90 Days	GAU - Do
SKPL	Daikin Airconditioning India Private Limited	21-11-23	YES	100%PO/SKPL/23-24/001499	21-11-23	29100	29100	Ageing < 90 Days	GAU - Do
SKPL	Sandip Sales And Service	11-01-24	YES	100%SEMOLINA/PO/23-24/000029	11-01-24	488520	488520	Ageing < 90 Days	GAU - WOW
SKPL	WELBILT FOODSERVICE INDIA PRIVATE LIMITED	11-01-24	YES	100%SEMOLINA/PO/23-24/000112	11-01-24	1242284	1242284	Ageing < 90 Days	GWH Wow

Thanks & Regards,  
 Trupti Dalvi  
 Project Coordinator  
 Contact No. 022-4322 4360