

**Trupti Dalvi**

**From:** Irfan Sayed  
**Sent:** 11 July 2024 06:33  
**To:** Trupti Dalvi  
**Cc:** Sumit Kumar; Divesh Tripathi; Jitesh Makwana; RA Lucknow; Antim Sharma; Ravindra Kumar Singh  
**Subject:** FW: Invoice Approval - 10/07/24  
**Attachments:** Blue Star\_668.pdf; Blue Star\_668\_2.pdf; Cambro Nilkamal\_110.pdf; GAH 63.pdf; GAH\_669.pdf; Gross Kitchen\_263.pdf; International Equipment\_231.pdf; Krishna\_1159.pdf; Krishna\_1161.pdf; Mukunda.pdf; Mukunda\_35.pdf; Trufrost\_184.pdf; Western\_254.pdf; Western\_256.pdf; Western\_818.pdf; Western\_819.pdf; Western\_834.pdf; Western\_836.pdf

Dear Trupti

Ok to proceed.

Entity	Vendor Code	Vendor Name	External Doc. No.	Original Amount
SKPL	V000590	Krishna Office Solutions	30%SEMOLINA/PO/23-24/000301 – Amount is not matching with invoice.	46798
SKPL	V000590	Krishna Office Solutions	30%SEMOLINA/PO/23-24/000303 – Amount is not matching with invoice.	46798
SKPL	V000091	Western Refrigeration Private Limited	100%SEMOLINA/PO/23-24/000834/1	92483
SKPL	V000091	Western Refrigeration Private Limited	100%SEMOLINA/PO/23-24/000836/1	92483
SKPL	V000091	Western Refrigeration Private Limited	100%SEMOLINA/PO/23-24/000818/1	66080
SKPL	V000091	Western Refrigeration Private Limited	100%SEMOLINA/PO/23-24/000819/1	66080
SKPL	V000091	Western Refrigeration Private Limited	100%SEMOLINA/PO/24-25/000254/1	95315
SKPL	V000091	Western Refrigeration Private Limited	100%SEMOLINA/PO/24-25/000256/1 – Amount is not matching with invoice.	142198
SKPL	V000041	International Equipment Co	100%SEMOLINA/PO/24-25/000231/1	35400
SKPL	V000176	Global Access Hospitality	100%SEMOLINA/PO/23-24/000669/1 – Amount is not matching with invoice.	130777
SKPL	V000551	MUKUNDA FOODS PRIVATE LTD	100%SEMOLINA/PO/23-24/000036	76700
SKPL	V000096	TRUFROST COOLING PRIVATE LIMITED	100%SEMOLINA/PO/24-25/000184-1	61201
SKPL	V000551	MUKUNDA FOODS PRIVATE LTD	100%SEMOLINA/PO/23-24/000035	76700
SKPL	V000176	Global Access Hospitality	100%SEMOLINA/PO/23-24/000063 – Amount is not matching with invoice.	137567
SKPL	V000101	Gross Kitchen Equipments	100%SEMOLINA/PO/24-25/000263/1 – Amount is not matching with invoice.	184434
SKPL	V000376	BLUE STAR LIMITED	100%SEMOLINA/PO/23-24/000668/1	472708

SKPL	V000531	CAMBRO NILKAMAL PRIVATE LIMITED	100%SEMOLINA/PO/24-25/000110/1	48048
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Regards,  
Irfan

**From:** Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>

**Sent:** Wednesday, July 10, 2024 12:20 PM

**To:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>

**Cc:** Sumit Kumar <[sumit.kumar@semolinakitchens.com](mailto:sumit.kumar@semolinakitchens.com)>; Divesh Tripathi <[divesh.tripathi@semolinakitchens.com](mailto:divesh.tripathi@semolinakitchens.com)>; Jitesh Makwana <[jitesh.makwana@travelfoodservices.com](mailto:jitesh.makwana@travelfoodservices.com)>; RA Lucknow <[ra.lucknow@semolinakitchens.com](mailto:ra.lucknow@semolinakitchens.com)>; Antim Sharma <[antim.sharma@semolinakitchens.com](mailto:antim.sharma@semolinakitchens.com)>

**Subject:** Invoice Approval - 10/07/24

Dear Irfan Sir,

Kindly approve attached Invoices which is received from LKO site to upload on safal.

Entity	Vendor Code	Vendor Name	External Doc. No.	Original Amount
SKPL	V000590	Krishna Office Solutions	30%SEMOLINA/PO/23-24/000301	46798
SKPL	V000590	Krishna Office Solutions	30%SEMOLINA/PO/23-24/000303	46798
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SKPL	V000091	Western Refrigeration Private Limited	100%SEMOLINA/PO/23-24/000836/1	92483
SKPL	V000091	Western Refrigeration Private Limited	100%SEMOLINA/PO/23-24/000818/1	66080
SKPL	V000091	Western Refrigeration Private Limited	100%SEMOLINA/PO/23-24/000819/1	66080
SKPL	V000091	Western Refrigeration Private Limited	100%SEMOLINA/PO/24-25/000254/1	95315
SKPL	V000091	Western Refrigeration Private Limited	100%SEMOLINA/PO/24-25/000256/1	142198
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SKPL	V000376	BLUE STAR LIMITED	100%SEMOLINA/PO/23-24/000668/1	472708

SKPL	V000531	CAMBRO NILKAMAL PRIVATE LIMITED	100%SEMOLINA/PO/24-25/000110/1	48048
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Thanks & Regards,  
Trupti Dalvi  
Project Coordinator