

Trupti Dalvi

From: Irfan Sayed
Sent: 27 February 2024 18:02
To: Trupti Dalvi
Cc: Sandeep Bhat; Jerome Pawar; Swapnil Sutar; Divesh Tripathi; Nimisha Jadhav; Lovejot Sekhon; Akshay Sharma; Shama Nair; Swapnil Sutar; Abdul Rehman
Subject: RE: Invoice Approval - LKN Location - MITTAL INTERNATIONAL
Attachments: PurchaseOrder00120_.pdf; PurchaseOrder0062_.pdf; PurchaseOrder1830_.pdf

Dear Trupti

Ok to proceed.

Regards,
Irfan

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: Tuesday, February 27, 2024, 2:58 PM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Jerome Pawar <jerome.pawar@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>
Subject: Invoice Approval - LKN Location - MITTAL INTERNATIONAL

Dear Irfan Sir,

[Kindly approve attached invoice to process further.](#)

Entity	Vendor Name	External Doc. No.
SKPL	MITTAL INTERNATIONAL	100%PO/SKPL/23-24/001830
SKPL	MITTAL INTERNATIONAL	100%SEMOLINA/PO/23-24/000062
SKPL	MITTAL INTERNATIONAL	100%SEMOLINA/PO/23-24/000120

Thanks & Regards,
Trupti Dalvi
Project Coordinator

Contact No. 022-4322 4360