Trupti Dalvi

From:	Akshay Sharma
Sent:	13 August 2024 08:43
То:	Trupti Dalvi; Urmila Jadhav
Cc:	Shama Nair; Ameet.Koomar; Divesh Tripathi; Muskan Somani; Suraj Kumbhar; Irfan Sayed; Sumit Kumar; Nimisha Jadhav
Subject:	Re: Exceptional Invoice approval - Lucknow - 12/08/2024

## Approved

## Get Outlook for iOS

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Sent: Monday, August 12, 2024 6:16 PM

To: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Ameet.Koomar

<Ameet.Koomar@adani.com>; Divesh Tripathi < divesh.tripathi@semolinakitchens.com>; Muskan Somani < muskan.somani@semolinakitchens.com>; Suraj

Kumbhar <suraj.kumbhar@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Sumit Kumar

<sumit.kumar@semolinakitchens.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: Exceptional Invoice approval - Lucknow - 12/08/2024

Dear Urmila,

Kindly arrange Akshay sir and Ameet Sir approval on below invoices to upload on safal.

Please refer REMARKS column for exceptional approval (mail attached for your reference).

Location	Outlet Name	Vendor	PO no	Invoice No	Invoice Date	Remarks
Lucknow	CIP LOUNGE-D-18 DOM	Goyal Kitchen Equipments	Semolina/PO/23-24/000032	GKE/23-24/873	2-Mar-24	Revised Invoice received with correction
	Masala kitchen outlet				17-May-24	Revised Invoice received with
Lucknow		Goyal Kitchen Equipments	Semolina/PO/23-24/000239	GKE/24-25/140		correction
Lucknow	CIP LOUNGE-D-18 DOM				30-May-24	Revised Invoice received with
		Goyal Kitchen Equipments	Semolina/PO/23-24/000032	GKE/24-25/174		correction
Lucknow	AJ Kitchen-D-16 DOM				2-Mar-24	Revised Invoice received with
		Goyal Kitchen Equipments	Semolina/PO/23-24/000031	GKE/23-24/871		correction

Lucknow	Irish House-D-15 & 15A DOM				2-Mar-24	Revised Invoice received with
		Goyal Kitchen Equipments	Semolina/PO/23-24/000034	GKE/23-24/872		correction
Lucknow	Swamys-D-09 INT					Revised Invoice received with
		Goyal Kitchen Equipments	Semolina/PO/23-24/000030	GKE/23-24/776		correction
	Shawarma-D-41 & 41A INT				22-Mar-24	Revised Invoice received with
Lucknow		Goyal Kitchen Equipments	Semolina/PO/23-24/000242	GKE/23-24/925		correction
	Shawarma-D-41 & 41A INT				2-Mar-24	Revised Invoice received with
Lucknow		Goyal Kitchen Equipments	Semolina/PO/23-24/000242	GKE/23-24/875		correction
	Burger Tacos Co-D-41 & 41A INT				2-Mar-24	Revised Invoice received with
Lucknow		Goyal Kitchen Equipments	Semolina/PO/23-24/000240	GKE/23-24/876		correction
	Burger Tacos Co-D-41 & 41A INT				17-May-24	Revised Invoice received with
Lucknow		Goyal Kitchen Equipments	Semolina/PO/23-24/000240	GKE/24-25/141		correction
	Masala kitchen outlet				2-Mar-24	Revised Invoice received with
Lucknow		Goyal Kitchen Equipments	Semolina/PO/23-24/000239	GKE/23-24/874		correction
					22-Mar-24	Revised Invoice received with
Lucknow	Masala Kitchen Kiosk	Goyal Kitchen Equipments	Semolina/PO/23-24/000390	GKE/23-24/923		correction
					22-Mar-24	Revised Invoice received with
Lucknow	Dom AJ 1881	Goyal Kitchen Equipments	Semolina/PO/23-24/000769	GKE/23-24/924		correction
					09-05-2024	invoice received from vendor
Lucknow	LKN Dom Seating space D-21a	LightCube	Semolina/PO/23-24/000682	LC/136/24-25		on 30-July -24
					31/05/2024	invoice received from Site on
Lucknow	LKN Dom AJ 1881	Global Access Hospitality	Semolina/PO/23-24/000607	GAH/65/24-25		09-08 -24
					31/05/2024	invoice received from Site on
Lucknow	LKN Budweiser bar	Global Access Hospitality	Semolina/PO/23-24/000669	GAH/66/24-25		09-08 -24
					30/06/2024	invoice received from Site on
Lucknow	LKN THIRD WAVE COFFEE	Trufrost Cooling Pvt. Ltd.	Semolina/PO/23-24/000474	MH/TIG/2425/0999		09-08 -24
	LKN Burger Tacos Co Food				27/06/2024	invoice received from Site on
Lucknow	Truck	Western Refrigerator	Semolina/PO/24-25/000256	1171240891		09-08 -24

Thanks & Regards, Trupti Dalvi Project Coordinator