#### Trupti Dalvi

From: Rupali Pol

Sent: 19 April 2024 07:23

To: Ajit Singh; Trupti Dalvi
Cc: Santosh Tambe

**Subject:** Re: Invoice Submission - The Oven Co.

## Approved

### Get Outlook for iOS

From: Ajit Singh <ajit.singh@semolinakitchens.com>

Sent: Friday, April 19, 2024 1:30:47 AM

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

Cc: Rupali Pol <rupali.pol@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>

Subject: RE: Invoice Submission - The Oven Co.

Dear Trupti,

Attached required invoice with Sign.

Dear Ma'am,

Kindly approve the same.

Best Regards Ajit Singh

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

Sent: Tuesday, April 16, 2024 11:55 AM

To: Ajit Singh <ajit.singh@semolinakitchens.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>

**Subject:** FW: Invoice Submission - The Oven Co.

Dear Ajit,

PFA – Invoices received from The Oven Co. for AHM AJ Kitchen.

#### Kindly check & confirm the same.

SKPL	V000274	The Oven Co	ADV/23-24/000815	100%SEMOLINA/PO/23-24/000574/1	733,677
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#### Dear Rupali Ma'am & Santosh sir,

Kindly provide approval on attached Invoices for further process -

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

From: THE OVEN CO. < <a href="mailto:virendra.aswal@theovenco.com">virendra.aswal@theovenco.com</a>>

**Sent:** 15 April 2024 20:13

**To:** Trupti Dalvi < <a href="mailto:trupti.dalvi@travelfoodservices.com">trupti < a href="mailto:trupti.dalvi@trupti.dalvi@trupti.dalvi@trupti.dalvi@trupti.dalvi@trupti.dalvi@trupti.dalvi@trupti.dalvi@trupti.dalvi.da

**Subject:** Re: Invoice Submission - The Oven Co.

You don't often get email from virendra.aswal@theovenco.com. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

# Hi Trupti,

Below PO"s have not been delivered yet since we did not get any dispatch confirmation from TFS yet.

SKPL	V000274	The Oven Co	ADV/23-24/000838	50%SEMOLINA/PO/23-24/000712/1	182,900
SKPL	V000274	The Oven Co	ADV/23-24/000839	50%SEMOLINA/PO/23-24/000675/1	182,900

PFA the invoices for balance 2 PO's

Regards

# Virendra

On Mon, Apr 15, 2024 at 5:27 PM Trupti Dalvi < <a href="mailto:trupti.dalvi@travelfoodservices.com">trupti.dalvi@travelfoodservices.com</a>> wrote:

Dear Virendra ji,

Kindly submit Invoices against below mentioned PO today.

SKPL	V000274	The Oven Co	ADV/23-24/000815	100%SEMOLINA/PO/23-24/000574/1	733,677
SKPL	V000274	The Oven Co	ADV/23-24/000838	50%SEMOLINA/PO/23-24/000712/1	182,900
SKPL	V000274	The Oven Co	ADV/23-24/000839	50%SEMOLINA/PO/23-24/000675/1	182,900
TFSCPL	V0001381	THE OVEN CO.	ADVCHN/23-24/000502	50%TFSCPL/PO/23-24/000131	182,900

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