

Trupti Dalvi

From: Santosh Tambe
Sent: 24 June 2024 10:14
To: Trupti Dalvi
Cc: Ajit Singh; Jitesh Makwana; Rupali Pol; Sitaram Mistry
Subject: FW: Invoice
Attachments: RP Laser.pdf; Middleby.pdf; Jordans.pdf; Meghdoot.pdf

Approved

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: 22 June 2024 16:06
To: Santosh Tambe <santosh.tambe@travelfoodservices.com>
Cc: Ajit Singh <ajit.singh@semolinakitchens.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>; Rupali Pol <rupali.pol@travelfoodservices.com>
Subject: FW: Invoice

Dear Santosh Sir,

PFA – Invoice and provide approval to upload invoices on safal-

Vendor Name	Open Advance	External Doc. No.	Original Amount
Meghdoot Refrigeration Industries Pvt. Ltd.	YES	100%SEMOLINA/PO/24-25/000164/1	218300
RP Laser Tech Private Limited	YES	SEMOLINA/PO/24-25/000162/1	296761.74
Middleby Celfrost Innovations Private Limited	YES	100%SEMOLINA/PO/24-25/000197/1	15694
JORDANS LIGHTING INDIA PRIVATE LIMITED	YES	50%SEMOLINA/PO/24-25/000325/1	18850

Thanks & Regards,
Trupti Dalvi
Project Coordinator

From: Ajit Singh <ajit.singh@semolinakitchens.com>
Sent: 21 June 2024 18:58

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

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

Subject: Invoice

Dear Ms. Trupti,

Attached invoice for your Reference.

Best Regards
Ajit Singh