

Trupti Dalvi

From: Sumit Kumar
Sent: 02 August 2024 12:27
To: Trupti Dalvi
Cc: Irfan Sayed; Invoices TFS; Jitesh Makwana; Divesh Tripathi; RA Lucknow
Subject: RE: Invoice approval - Blue Star Ltd. - LKO

Dear Ma'am,

Confirmed from my side.

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: Wednesday, July 31, 2024 4:48 PM
To: Sumit Kumar <sumit.kumar@semolinakitchens.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; RA Lucknow <ra.lucknow@semolinakitchens.com>
Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>
Subject: RE: Invoice approval - Blue Star Ltd. - LKO

REMINDER

From: Trupti Dalvi
Sent: 19 July 2024 15:53
To: Sumit Kumar <sumit.kumar@semolinakitchens.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; RA Lucknow <ra.lucknow@semolinakitchens.com>
Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>
Subject: Invoice approval - Blue Star Ltd. - LKO

Dear Sumit,

PFA – Pending Invoices of Blue Star Ltd.

Kindly check and certified all invoices to upload on safal –

Name	Posting Date	Sales Invoice No	PO Number	PO date	Debit Val. In Doc. C
SEMOLINA KITCHENS PVT LTD	30-01-2024	4601042803	PO/SKPL/23-24/001856	06-12-2023	2,23,020.00
SEMOLINA KITCHENS PVT LTD	31-01-2024	4601042980	PO/SKPL/23-24/002005	15-12-2023	2,89,100.00

Semolina Kitchens Private Limited	31-05-2024	4601046751	Semolina/PO/23-24/000294	19-02-2024	9,97,443.38
Semolina Kitchens Private Limited	19-06-2024	2201178521	Semolina/PO/23-24/000668	17-06-2024	2,30,808.00

Dear Irfan Sir,

Kindly approve the same.

Thanks & Regards,
Trupti Dalvi
Project Coordinator