

Trupti Dalvi

From: Sumit Kumar
Sent: 24 May 2024 14:24
To: Trupti Dalvi
Cc: Irfan Sayed; RA Lucknow; Divesh Tripathi; Antim Sharma
Subject: RE: Invoice approval - Ashirwad Printers - Lucknow

Dear Ma'am,

As discussed with Irfan sir it's ok.

Regards,
sumit

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: Friday, May 24, 2024 12:57 PM
To: Sumit Kumar <sumit.kumar@semolinakitchens.com>; RA Lucknow <ra.lucknow@semolinakitchens.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Antim Sharma <antim.sharma@semolinakitchens.com>
Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Subject: Invoice approval - Ashirwad Printers - Lucknow

Dear Sumit ji,

Kindly approve attached invoice of Ashirwad Printer for further process -

Entity	Vendor Code	Vendor Name	Document Type	Open Advance	Document No.	External Doc. No.	Due Date	Document Date
SKPL	V000644	Ashirwad Printers	Payment	YES	ADV/23-24/000680	30%SEMOLINA/PO/23-24/000421	13-02-24	13-02-24
SKPL	V000644	Ashirwad Printers	Payment	YES	ADV/23-24/000682	30%SEMOLINA/PO/23-24/000419	13-02-24	13-02-24

Thanks & Regards,
Trupti Dalvi
Project Coordinator