

**Trupti Dalvi**

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**From:** Sitaram Mistry  
**Sent:** 28 May 2024 11:39  
**To:** Trupti Dalvi; Mazhar Hannan  
**Cc:** Amol Dandekar; Stephen P; Sarvesh Patil K-Corp; Nimisha Jadhav  
**Subject:** RE: Invoice approval - Ashirwad Printers - Guwahati

Dear Trupti,

Approved.

The Signage were installed in the Domino's and Wow Chicken Store.

Thanks & Regards,  
Sitaram Mistry

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

**Sent:** 24 May 2024 12:50

**To:** Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>

**Cc:** Amol Dandekar <amol.dandekar@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>; Sarvesh Patil K-Corp <sarvesh.patil@k-corp.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

**Subject:** Invoice approval - Ashirwad Printers - Guwahati

Dear Sitaram & Mazhar Sir,

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/23-24/000794	30%SEMOLINA/PO/23-24/000449/1	21-03-24	21-03-24
SKPL	V000644	Ashirwad Printers	Payment	YES	ADV/23-24/000795	30%SEMOLINA/PO/23-24/000450/1	21-03-24	21-03-24

Thanks & Regards,  
Trupti Dalvi  
Project Coordinator