

Trupti Dalvi

From: Sindhu Thomas
Sent: 04 June 2024 11:57
To: Ajit Yadav
Cc: Trupti Dalvi; Puneeth Kumar; Santosh Tambe
Subject: RE: Invoice approval - Trivandrum

Dear Ajith,

Approved

Thanks & Regards
Sindhu Thomas
Assistant Manager-Revenue Assurance
Semolina Kitchens pvt ltd.
Thiruvananthapuram International Airport.
GST : 32ABICS8699F1ZS
Mobile: +91 – 9645006847
Mail: sindhu.thomas@travelfoodservices.com
[Travel Food Services](#)



K Hospitality Corp



www.k-hospitality.com
www.k-hospitality.com

From: Ajit Yadav <ajit.yadav@travelfoodservices.com>
Sent: 03 June 2024 18:30
To: Sindhu Thomas <sindhu.thomas@travelfoodservices.com>
Cc: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Santosh Tambe

<santosh.tambe@travelfoodservices.com>

Subject: FW: Invoice approval - Trivandrum

Dear Sindhu,

Kindly approve attached invoice of Telenetwork to upload on safal -

SKPL	TELENETWORK	SEP/23-24/333	ADV/23-24/000250	100%PO/SKPL/23-24/000955	98,235
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Regards,

Ajit R Yadav

8898931514

Travel Food Services Pvt. Ltd.

Shiv Sagar Estate, A-Block, 1st Floor, Dr. Annie Besant Road,

Worli, Mumbai-400018.



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

Sent: 3 June 2024 05:36 PM

To: Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>

Cc: Puneeth Kumar <puneeth.kumar@travelfoodservices.com>

Subject: Invoice approval - Trivandrum

Dear Santosh sir & Ajit,

Kindly approve attached invoice of Telenetwork to upload on safal -

SKPL	TELENETWORK	SEP/23-24/333	ADV/23-24/000250	100%PO/SKPL/23-24/000955	98,235
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Thanks & Regards,
Trupti Dalvi
Project Coordinator