

Trupti Dalvi

From: Irfan Sayed
Sent: 16 May 2024 16:53
To: Trupti Dalvi; Stephen P
Cc: Sumit Kumar; Nimisha Jadhav; Shashank Mahadik; Shama Nair; Sarvesh Patil K-Corp; Lovejot Sekhon; Divesh Tripathi; Ravindra Kumar Singh
Subject: RE: Invoices approval - SHEARLING SKINS PRIVATE LIMITED - LKO
Attachments: INV 011.pdf; inv 684_FLYING BITES.pdf; INV 685_WREFFERELLA.pdf; INV 692_WREFFERELLA.pdf; INV_024.pdf; INV_722_MISC.pdf; INV_737_IRISH HOUSE.pdf; INV-636_CHAI POINT.pdf; INV-652_SWAMYS.pdf; INV-683_SHAWARMA TACOS.pdf; SSPL.23-24.0722A.pdf; SSPL.23-24.0722B.pdf; SSPL.23-24.0722C.pdf; Debit Note 23.pdf; Debit Note 24.pdf; Debit Note 25.pdf; Debit Note 26.pdf; RE: YOUR PO # SEMOLINA/PO/23-24/000179_IRISH_HOUSE_(PI # 692). Balance furniture delivery required by 06-04-24 | Furniture issues | Need immediate action | Critical & Important | Reminder4; RE: Flying Bites cracked ledge table | Reminder2

Importance: High

Dear Trupti

Ok to proceed as all the invoices already certified/approved from Sumit end.

Dear Stephen

Kindly note below concerns which is still pending from Shearling end which needs completion timelines on mail or else replacement needs to be done if shearling fails to do so.

Need to hold some payment to avoid last moment hurdles.

Flying Bites – A09 :-

- Lege table electrical points cut out/provision missing. Ledge table supposed to be replaced from Shearling end on which no revert from their end???

Irish House – D15 :-

- Community table wobbling.
- Tables alignments.
- Sofa sq. table glass alignment to be done.

TWC+Wrapafella – D02 :-

- Furniture delivered and kept in warehouse due to delay in fit out work.. at the time of installation if any concerns need to be attend from Shearling end.

Regards,
Irfan

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

Sent: Wednesday, May 15, 2024, 2:56 PM

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: Sumit Kumar <sumit.kumar@semolinakitchens.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>; Sarvesh Patil K-Corp <sarvesh.patil@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>

Subject: FW: Invoices approval - SHEARLING SKINS PRIVATE LIMITED - LKO

Dear Irfan Sir,

Kindly approve the attached Invoices for payment process.

Sr.	Invoice No.	Date	Invoice Value	PO No.	PO Date	Vendor Name	Entity	
1	SSPL/23-24/0636	19-Feb-2024	343,772.94	Semolina/PO/23-24/000251	22-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	Lu
2	25	23-Apr-2024	56,105.51	Semolina/PO/23-24/000249	22-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	Lu
3	SSPL/23-24/0722B	23-Mar-2024	388,810.00	Semolina/PO/23-24/000249	22-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	Lu
4	26	23-Apr-2024	20,571.34	Semolina/PO/23-24/000180	13-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	L
5	SSPL/23-24/0722C	23-Mar-2024	88,500.00	Semolina/PO/23-24/000180	13-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	Lu
6	23	23-Apr-2024	1,535.76	Semolina/PO/23-24/000179	13-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	
7	SSPL/24-25/024	20-Apr-2024	471,433.42	Semolina/PO/23-24/000179	13-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	
8	SSPL/24-25/011	12-Apr-2024	956,846.66	Semolina/PO/23-24/000179	13-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	
9	SSPL/23-24/0737	30-Mar-2024	520,380.00	Semolina/PO/23-24/000179	13-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	
10	SSPL/23-24/0722A	23-Mar-2024	286,150.00	Semolina/PO/23-24/000187	15-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	Lu
11	SSPL/23-24/0685	12-Mar-2024	379,591.84	Semolina/PO/23-24/000187	15-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	Lu
12	24	23-Apr-2024	41,435.63	Semolina/PO/23-24/000187	15-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	Lu

13	SSPL/23-24/0692	13-Mar-2024	70,244.93	Semolina/PO/23-24/000187	15-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	Lu
14	SSPL/23-24/0652	24-Feb-2024	474,740.90	Semolina/PO/23-24/000181	13-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	I
15	SSPL/23-24/0684	12-Mar-2024	334,867.83	Semolina/PO/23-24/000249	22-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	Lu
16	SSPL/23-24/0683	12-Mar-2024	855,382.00	Semolina/PO/23-24/000180	13-Jan-2024	SHEARLING SKINS PRIVATE LIMITED	Semolina Kitchens Private Limited	Lu

Thanks & Regards,
 Trupti Dalvi
 Project Coordinator

From: Sumit Kumar <sumit.kumar@semolinakitchens.com>

Sent: 14 May 2024 13:05

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

Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Antim Sharma <antim.sharma@semolinakitchens.com>; Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>; Gulab Chand Soni <gulab.soni@semolinakitchens.com>; RA Lucknow <ra.lucknow@semolinakitchens.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: RE: Invoices approval - SHEARLING SKINS PRIVATE LIMITED - LKO

Dear Ma'm,

Please find the below details as you required.

SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	60%SEMOLINA/PO/23-24/000179	45316	Received	Invoice no.
SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	60%SEMOLINA/PO/23-24/000187	45316	Received	
SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	60%SEMOLINA/PO/23-24/000249	45323	Received	
SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	SEMOLINA/PO/23-24/000180		Received	
SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	SEMOLINA/PO/23-24/000181		Received	
SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	SEMOLINA/PO/23-24/000251		don't have PO no.	SSPL/24-25/011

Regards,
 sumit

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

Sent: Monday, May 13, 2024 12:04 PM

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; RA Lucknow <ra.lucknow@semolinakitchens.com>; Sumit Kumar <sumit.kumar@semolinakitchens.com>; Gulab Chand Soni <gulab.soni@semolinakitchens.com>; Antim Sharma <antim.sharma@semolinakitchens.com>; Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>

Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: Invoices approval - SHEARLING SKINS PRIVATE LIMITED - LKO

Dear Team,

Kindly check and confirm on priority to upload invoices on safal

SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	60%SEMOLINA/PO/23-24/000179	25-01-24
SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	60%SEMOLINA/PO/23-24/000187	25-01-24
SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	60%SEMOLINA/PO/23-24/000249	01-02-24
SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	SEMOLINA/PO/23-24/000180	
SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	SEMOLINA/PO/23-24/000181	
SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	SEMOLINA/PO/23-24/000251	

From: Trupti Dalvi

Sent: 10 May 2024 15:54

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; RA Lucknow <ra.lucknow@semolinakitchens.com>; Sumit Kumar <sumit.kumar@semolinakitchens.com>; Gulab Chand Soni <gulab.soni@semolinakitchens.com>; Antim Sharma <antim.sharma@semolinakitchens.com>; Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>

Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: Invoices approval - SHEARLING SKINS PRIVATE LIMITED - LKO

REMINDER

From: Trupti Dalvi

Sent: 09 May 2024 12:29

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; RA Lucknow <ra.lucknow@semolinakitchens.com>; Sumit Kumar <sumit.kumar@semolinakitchens.com>; Gulab Chand Soni <gulab.soni@semolinakitchens.com>; Antim Sharma <antim.sharma@semolinakitchens.com>; Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>
Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>
Subject: RE: Invoices approval - SHEARLING SKINS PRIVATE LIMITED - LKO

Dear Divesh ji,

Kindly update on trail mail.

Thanks & Regards,
Trupti Dalvi
Project Coordinator

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Sent: 07 May 2024 12:00

To: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; RA Lucknow <ra.lucknow@semolinakitchens.com>; Sumit Kumar <sumit.kumar@semolinakitchens.com>; Gulab Chand Soni <gulab.soni@semolinakitchens.com>; Antim Sharma <antim.sharma@semolinakitchens.com>; Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>

Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: Invoices approval - SHEARLING SKINS PRIVATE LIMITED - LKO

Dear Team,

Kindly revert on trial mail as vendor consistently follow up for payment.

Thanks & Regards,
Nimisha Jadhav.

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

Sent: 07 May 2024 11:24

To: RA Lucknow <ra.lucknow@semolinakitchens.com>; Sumit Kumar <sumit.kumar@semolinakitchens.com>; Gulab Chand Soni <gulab.soni@semolinakitchens.com>; Antim Sharma <antim.sharma@semolinakitchens.com>; Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>

Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: RE: Invoices approval - SHEARLING SKINS PRIVATE LIMITED - LKO

Dear Team,

As per trail mail, Kindly update on priority.

Need to upload invoices on safal

Thanks & Regards,
Trupti Dalvi
Project Coordinator

From: Trupti Dalvi

Sent: 06 May 2024 16:58

To: RA Lucknow <ra.lucknow@semolinakitchens.com>; Sumit Kumar <sumit.kumar@semolinakitchens.com>; Gulab Chand Soni <gulab.soni@semolinakitchens.com>; Antim Sharma <antim.sharma@semolinakitchens.com>; Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>

Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: RE: Invoices approval - SHEARLING SKINS PRIVATE LIMITED - LKO

REMINDER

From: Trupti Dalvi

Sent: 04 May 2024 17:09

To: RA Lucknow <ra.lucknow@semolinakitchens.com>; Sumit Kumar <sumit.kumar@semolinakitchens.com>; Gulab Chand Soni <gulab.soni@semolinakitchens.com>;

Antim Sharma <antim.sharma@semolinakitchens.com>; Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>

Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: Invoices approval - SHEARLING SKINS PRIVATE LIMITED - LKO

Dear Team,

PFA- Invoices of SHEARLING SKINS PRIVATE LIMITED.

Kindly check and confirm on priority to upload invoices on safal

SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	60%SEMOLINA/PO/23-24/000179	25-01-24
SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	60%SEMOLINA/PO/23-24/000187	25-01-24
SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	60%SEMOLINA/PO/23-24/000249	01-02-24
SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	SEMOLINA/PO/23-24/000180	
SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	SEMOLINA/PO/23-24/000181	
SKPL	V000594	SHEARLING SKINS PRIVATE LIMITED	Projects	Furniture	SEMOLINA/PO/23-24/000251	

Thanks & Regards,
Trupti Dalvi
Project Coordinator