

Trupti Dalvi

From: Nimisha Jadhav
Sent: 18 April 2024 11:23
To: Trupti Dalvi
Subject: FW: Old case Trivandrum invoices for payment
Attachments: Invoice TFS Trivandrum Kerla20240104_14091007_0507.pdf; P.O..pdf; Invoice no.004.pdf; Invoices Semolina Kitchens20231004_17170939_0446.pdf; FW: TRV Invoice approval - ALTITUDE MARKETING LLP ; FW: TRV Invoice approval -ALTITUDE MARKETING LLP ; ALTITUDE MARKETING Pending Invoices.pdf; Invoices Semolina Kitchens20231004_17170939_0446 (002) -TRV.pdf; 340-23-24 Technosteel - Fabricated - Mangs Kitchen.pdf; WR4_1157230656_0_YG01_04092023150609_POSKPL23-24000464_SKPL Thiruvananthapuram.pdf; GM59_POSKPL23-24000342_Trivandrum.pdf; Kamalakshi_Inv.No.447-22-23_SKPLTRIVANDRUM22-23CP68_Trivandrum.pdf; Semolina_POSKPL23-24000340_Trivendram.pdf; Sigma_20230918120749_SKPL23-24000783_Trivandrumpuram.pdf; Swastik Synergy_20230918120830_POSKPL23-24000362_Trivandrumpuram.pdf; Western_1157230437_0_YG01_04092023150600_POSKPL23-24000343_SKPL Thiruvananthapuram.pdf; 340-23-24 Technosteel - Fabricated - Mangs Kitchen.pdf; 342-23-24 Grand Master Innovation - Combi Oven - Mangs Kitchen.pdf; 343-23-24 Western Refrigeration - Refrigeration - Mangs Kitchen.pdf; 362-23-24 Swastik Synergy - Trivandrum- Central Kitchen - Doc.pdf; Invoice for RA bill no. 1.pdf; FW: Open Advance query - BSD Structural Consultant; GD approval on TRV equipment.pdf

From: Nimisha Jadhav
Sent: Thursday, April 4, 2024 6:35 PM
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Chetan Bobade <chetan.bobade@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>
Subject: RE: Old case Trivandrum invoices for payment

Dear Parag,

As discussed kindly support to released old invoices for Trivandrum – SKPL. Project , Exception approval on invoices from GD attached .

| Vendor Name | Date | Month | PO No. | Date | Basic Amount | Tax | PO Value | Outlet | |
|---|----------|--------|----------------------|----------|--------------|--------|----------|-------------------|--------|
| Swastik Synergy Engineering Private Limited | 08-05-23 | May-23 | PO/SKPL/23-24/000362 | 08-05-23 | 439,566 | 79,122 | 518,688 | Central Kitchen | Fire S |
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | 16-05-23 | 286000 | 51,480 | 337,480 | Malabar Express 2 | |

| | | | | | | | | | |
|---------------------------------------|----------|--------|----------------------|----------|------------|--------|---------|-----------------|--|
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | - | - | - | - | | |
| WESTERN REFRIGERATION PRIVATE LIMITED | 23-05-23 | May-23 | PO/SKPL/23-24/000464 | 23-05-23 | 67,250.00 | 12,105 | 79,355 | Central Kitchen | |
| B S INTERNATIONAL | 23-05-23 | May-23 | PO/SKPL/23-24/000467 | 23-05-23 | 6,500.00 | 1,170 | 7,670 | Central Kitchen | |
| Grandmaster Innovations Pvt. Ltd | - | - | PO/SKPL/23-24/000342 | - | 413,000 | 74,340 | 487,340 | Central Kitchen | |
| TECHNOSTEEL INDIA | 05-05-23 | May-23 | PO/SKPL/23-24/000340 | 05-05-23 | 371250 | 66285 | 438075 | Central Kitchen | |
| WESTERN REFRIGERATION PRIVATE LIMITED | 05-05-23 | May-23 | PO/SKPL/23-24/000343 | 05-05-23 | 552,800.00 | 99,504 | 652,304 | Central Kitchen | |
| B S D Structural Consultants | 17-04-23 | Apr-23 | PO/SKPL/23-24/000155 | 18-04-23 | 45,000 | | 53,100 | KFC | |

| Entity | Vendor Code | Vendor Name | Posting Date | Document Type | Open Advance | Document No. | External Doc. No. | Document Date | Original Amount | Balance | invoice date |
|--------|-------------|------------------------|--------------|---------------|--------------|------------------|--------------------------|---------------|-----------------|---------|--------------|
| SKPL | V000119 | ALTITUDE MARKETING LLP | 20-Jan-23 | Payment | YES | ADV/22-23/000115 | 50%PO/SKPL/22-23/000293 | 20-Jan-23 | 15400 | 15,400 | 30-01- |
| SKPL | V000119 | ALTITUDE MARKETING LLP | 28-Apr-23 | Payment | YES | ADV/23-24/000072 | 100%PO/SKPL/23-24/000156 | 28-Apr-23 | 7080 | 7,080 | 04-05- |
| SKPL | V000119 | ALTITUDE MARKETING LLP | 03-May-23 | Payment | YES | ADV/23-24/000098 | 70%PO/SKPL/23-24/000170 | 03-May-23 | 64651 | 64,651 | 09-05- |
| SKPL | V000119 | ALTITUDE MARKETING LLP | 06-Jun-23 | Payment | YES | ADV/23-24/000142 | 50%PO/SKPL/23-24/000550 | 06-Jun-23 | 10500 | 10,500 | 17-07- |
| SKPL | V000119 | ALTITUDE MARKETING LLP | 05-Sep-23 | Payment | YES | ADV/23-24/000246 | 50%PO/SKPL/23-24/001097 | 05-Sep-23 | 17770 | 17,770 | 15-12- |

Thanks & Regards,
Nimisha Jadhav

From: Parag Pandey <parag.pandey@travelfoodservices.com>

Sent: Thursday, April 4, 2024 6:04 PM

To: Ameet Koomar <Ameet.Koomar@adani.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

Subject: RE: Need approval on Invoice - Trivandrum

Hi All,

Now all bills has to be submitted in SAFAL only.

Regards

Parag Pandey

From: Ameet Koomar <Ameet.Koomar@adani.com>

Sent: 04 April 2024 17:48

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

Subject: Re: Need approval on Invoice - Trivandrum

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Approved as exception

Thanks and Regards

Ameet Koomar

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Sent: Thursday, April 4, 2024 4:59:46 PM

To: Muskan Somani <muskan.somani@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

Subject: RE: Need approval on Invoice - Trivandrum

CAUTION: This mail has originated from outside Adani. Please exercise caution with links and attachments.

Hi Muskan,

Gentle Reminder-3

Invoices pending for approval from – 29th Feb 2024

Kindly advise on the appropriate procedure to process these invoices.

@ Ameet sir- Please guide..

Regards,

Suraj Kumbhar

From: Suraj Kumbhar

Sent: 03 April 2024 15:32

To: Muskan Somani <muskan.somani@semolinakitchens.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; 'Sonali Dhadve' <Sonali.dhadve@k-corp.in>; 'Sarvesh Patil' <sarvesh.patil@k-corp.in>; 'Stephen P' <stephen.p@k-corp.in>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey

<parag.pandey@travelfoodservices.com>; 'Ameet Koomar' <Ameet.Koomar@adani.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: Need approval on Invoice - Trivandrum

Hi Muskan,

Gentle Reminder-2

Also please note - The Accounts team has discontinued accepting approved invoices via mail.

It is now mandatory to upload all such invoices onto SAFAL for sanctioning. These invoices are dated back and Akshay sir has declined to approve. So, we have taken exceptional approval from Gaurav sir.

However, SAFAL does not permit exceptional approvals.

Therefore, kindly advise on the appropriate procedure to process these invoices.

Regards,

Suraj Kumbhar

From: Suraj Kumbhar

Sent: 13 March 2024 12:34

To: Muskan Somani <muskan.somani@semolinakitchens.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>

Subject: RE: Need approval on Invoice - Trivandrum

Hi Muskan,

Awaiting for approval..

Regards,

Suraj Kumbhar

From: Suraj Kumbhar

Sent: 05 March 2024 15:05

To: Muskan Somani <muskan.somani@semolinakitchens.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>

Subject: RE: Need approval on Invoice - Trivandrum

Hi Muskan,

Pfa- Invoices for review and payment approval..

Please note- these are old invoices so approved by GD sir (refer trail mails)

| Vendor Name | Date | Month | PO No. | Date | Basic Amount | Tax | PO Value | Outlet | |
|---|----------|--------|----------------------|----------|--------------|--------|----------|-------------------|--------|
| Swastik Synergy Engineering Private Limited | 08-05-23 | May-23 | PO/SKPL/23-24/000362 | 08-05-23 | 439,566 | 79,122 | 518,688 | Central Kitchen | Fire S |
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | 16-05-23 | 286000 | 51,480 | 337,480 | Malabar Express 2 | |
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | - | - | - | - | | |
| WESTERN REFRIGERATION PRIVATE LIMITED | 23-05-23 | May-23 | PO/SKPL/23-24/000464 | 23-05-23 | 67,250.00 | 12,105 | 79,355 | Central Kitchen | |
| B S INTERNATIONAL | 23-05-23 | May-23 | PO/SKPL/23-24/000467 | 23-05-23 | 6,500.00 | 1,170 | 7,670 | Central Kitchen | |
| Grandmaster Innovations Pvt. Ltd | - | - | PO/SKPL/23-24/000342 | - | 413,000 | 74,340 | 487,340 | Central Kitchen | |
| TECHNOSTEEL INDIA | 05-05-23 | May-23 | PO/SKPL/23-24/000340 | 05-05-23 | 371250 | 66285 | 438075 | Central Kitchen | |
| WESTERN REFRIGERATION PRIVATE LIMITED | 05-05-23 | May-23 | PO/SKPL/23-24/000343 | 05-05-23 | 552,800.00 | 99,504 | 652,304 | Central Kitchen | |
| B S D Structural Consultants | 17-04-23 | Apr-23 | PO/SKPL/23-24/000155 | 18-04-23 | 45,000 | | 53,100 | KFC | |

Regards,
Suraj Kumbhar

From: Suraj Kumbhar

Sent: 02 March 2024 16:17

To: Ameet Koomar <Ameet.Koomar@adani.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: Need approval on Invoice - Trivandrum

Dear Ameet sir,

Awaiting for approval..

Regards,
Suraj Kumbhar

From: Suraj Kumbhar

Sent: 29 February 2024 16:20

To: Ameet Koomar <Ameet.Koomar@adani.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: Need approval on Invoice - Trivandrum

Dear Ameet sir,

As discussed, Pfa- old invoices Trivandrum project for your approval..

| Vendor Name | Date | Month | PO No. | Date | Basic Amount | Tax | PO Value | Outlet | |
|---|----------|--------|----------------------|----------|--------------|--------|----------|-------------------|--------|
| Swastik Synergy Engineering Private Limited | 08-05-23 | May-23 | PO/SKPL/23-24/000362 | 08-05-23 | 439,566 | 79,122 | 518,688 | Central Kitchen | Fire S |
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | 16-05-23 | 286000 | 51,480 | 337,480 | Malabar Express 2 | |
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | - | - | - | - | | |
| WESTERN REFRIGERATION PRIVATE LIMITED | 23-05-23 | May-23 | PO/SKPL/23-24/000464 | 23-05-23 | 67,250.00 | 12,105 | 79,355 | Central Kitchen | |
| B S INTERNATIONAL | 23-05-23 | May-23 | PO/SKPL/23-24/000467 | 23-05-23 | 6,500.00 | 1,170 | 7,670 | Central Kitchen | |
| Grandmaster Innovations Pvt. Ltd | - | - | PO/SKPL/23-24/000342 | - | 413,000 | 74,340 | 487,340 | Central Kitchen | |
| TECHNOSTEEL INDIA | 05-05-23 | May-23 | PO/SKPL/23-24/000340 | 05-05-23 | 371250 | 66285 | 438075 | Central Kitchen | |
| WESTERN REFRIGERATION PRIVATE LIMITED | 05-05-23 | May-23 | PO/SKPL/23-24/000343 | 05-05-23 | 552,800.00 | 99,504 | 652,304 | Central Kitchen | |
| B S D Structural Consultants | 17-04-23 | Apr-23 | PO/SKPL/23-24/000155 | 18-04-23 | 45,000 | | 53,100 | KFC | |

Regards,
Suraj Kumbhar

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>

Sent: 21 February 2024 12:50

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: Re: Need approval on Invoice - Trivandrum

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Date: Tuesday, 20 February 2024 at 7:57 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Ameet Koomar <Ameet.Koomar@adani.com>, Shama Nair <shama.nair@travelfoodservices.com>, Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>, Trupti Dalvi <trupti.dalvi@travelfoodservices.com>, Smrutika Thoti <smrutika.thoti@travelfoodservices.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Sarvesh Patil <sarvesh.patil@k-corp.in>, Stephen P <stephen.p@k-corp.in>, Santosh Tambe <santosh.tambe@travelfoodservices.com>, Ajit Yadav <ajit.yadav@travelfoodservices.com>, Akshay Sharma <akshay.sharma@semolinakitchens.com>, Sandeep Bhat <sandeep.bhat@travelfoodservices.com>, Abdul Rehman <abdul.rehman@travelfoodservices.com>, Swapnil Sutar <swapnil.sutar@travelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>, Invoices TFS <invoices@travelfoodservices.com>, Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: Need approval on Invoice - Trivandrum

Dear Gaurav sir,

Please find attached old invoices of Trivandrum Project for your approval.

| Vendor Name | Date | Month | PO No. | Date | Basic Amount | Tax | PO Value | Outlet | |
|---|----------|--------|----------------------|----------|--------------|--------|----------|-------------------|--------|
| Swastik Synergy Engineering Private Limited | 08-05-23 | May-23 | PO/SKPL/23-24/000362 | 08-05-23 | 439,566 | 79,122 | 518,688 | Central Kitchen | Fire S |
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | 16-05-23 | 286000 | 51,480 | 337,480 | Malabar Express 2 | |
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | - | - | - | - | | |
| WESTERN REFRIGERATION PRIVATE LIMITED | 23-05-23 | May-23 | PO/SKPL/23-24/000464 | 23-05-23 | 67,250.00 | 12,105 | 79,355 | Central Kitchen | |

| | | | | | | | | |
|---------------------------------------|----------|--------|----------------------|----------|------------|--------|----------------|-----------------|
| B S INTERNATIONAL | 23-05-23 | May-23 | PO/SKPL/23-24/000467 | 23-05-23 | 6,500.00 | 1,170 | 7,670 | Central Kitchen |
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| WESTERN REFRIGERATION PRIVATE LIMITED | 05-05-23 | May-23 | PO/SKPL/23-24/000343 | 05-05-23 | 552,800.00 | 99,504 | 652,304 | Central Kitchen |
| B S D Structural Consultants | 17-04-23 | Apr-23 | PO/SKPL/23-24/000155 | 18-04-23 | 45,000 | | 53,100 | KFC |

Regards,
Suraj Kumbhar

From: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Sent: 15 January 2024 13:04

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>

Subject: RE: Need approval on Invoice - Trivandrum

This is from before I joined.

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Sent: Friday, January 12, 2024 6:06 PM

To: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>

Subject: RE: Need approval on Invoice - Trivandrum

Dear Akshay sir,

Pfa- invoices for approval.. (100% advance Payment already done- invoices for booking purpose only)

| Vendor Name | Date | Month | PO No. | Date | Basic Amount | Tax | PO Value | Outlet | Item |
|---------------------------------------|----------|--------|----------------------|----------|--------------|--------|----------|-------------------|-------------|
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | 16-05-23 | 286000 | 51,480 | 337,480 | Malabar Express 2 | Equipment's |
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | | | | | | |
| WESTERN REFRIGERATION PRIVATE LIMITED | 23-05-23 | May-23 | PO/SKPL/23-24/000464 | 23-05-23 | 67,250.00 | 12,105 | 79,355 | Central Kitchen | Equipment's |
| B S INTERNATIONAL | 23-05-23 | May-23 | PO/SKPL/23-24/000467 | 23-05-23 | 6,500.00 | 1,170 | 7,670 | Central Kitchen | Equipment's |
| Grandmaster Innovations Pvt. Ltd | - | - | PO/SKPL/23-24/000342 | - | 413,000 | 74,340 | 487,340 | Central Kitchen | Equipment's |
| WESTERN REFRIGERATION PRIVATE LIMITED | 05-05-23 | May-23 | PO/SKPL/23-24/000343 | 05-05-23 | 552,800.00 | 99,504 | 652,304 | Central Kitchen | Equipment's |

Regards,
Suraj Kumbhar

From: Suraj Kumbhar

Sent: 06 January 2024 17:51

To: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>

Subject: RE: Need approval on Invoice - Trivandrum

Dear Akshay sir,

Awaiting for approval..

Regards,
Suraj Kumbhar

From: Suraj Kumbhar
Sent: 06 December 2023 12:25
To: Akshay Sharma <akshay.sharma@semolinakitchens.com>
Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>
Subject: RE: Need approval on Invoice - Trivandrum

Dear Akshay sir,

Awaiting for Approval..

Regards,
 Suraj Kumbhar

From: Suraj Kumbhar
Sent: 05 December 2023 17:00
To: Akshay Sharma <akshay.sharma@semolinakitchens.com>
Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>
Subject: FW: Need approval on Invoice - Trivandrum

Dear Akshay sir,

Pfa- invoices for payment approval..
 POs approval mails attached.

| Vendor Name | Date | Month | PO No. | Date | Basic Amount | Tax | PO Value | Outlet | Item |
|---|----------|--------|----------------------|----------|--------------|--------|----------|-------------------|---------------------|
| Swastik Synergy Engineering Private Limited | 08-05-23 | May-23 | PO/SKPL/23-24/000362 | 08-05-23 | 439,566 | 79,122 | 518,688 | Central Kitchen | Fire Suppression Sy |
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | 16-05-23 | 286000 | 51,480 | 337,480 | Malabar Express 2 | Equipment's |

| | | | | | | | | | |
|---------------------------------------|----------|--------|----------------------|----------|------------|--------|---------|-----------------|-------------|
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | | | | | | |
| WESTERN REFRIGERATION PRIVATE LIMITED | 23-05-23 | May-23 | PO/SKPL/23-24/000464 | 23-05-23 | 67,250.00 | 12,105 | 79,355 | Central Kitchen | Equipment's |
| B S INTERNATIONAL | 23-05-23 | May-23 | PO/SKPL/23-24/000467 | 23-05-23 | 6,500.00 | 1,170 | 7,670 | Central Kitchen | Equipment's |
| Grandmaster Innovations Pvt. Ltd | - | - | PO/SKPL/23-24/000342 | - | 413,000 | 74,340 | 487,340 | Central Kitchen | Equipment's |
| TECHNOSTEEL INDIA | 05-05-23 | May-23 | PO/SKPL/23-24/000340 | 05-05-23 | 0 | - | - | Central Kitchen | Equipment's |
| WESTERN REFRIGERATION PRIVATE LIMITED | 05-05-23 | May-23 | PO/SKPL/23-24/000343 | 05-05-23 | 552,800.00 | 99,504 | 652,304 | Central Kitchen | Equipment's |

Regards,
Suraj Kumbhar

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

Sent: 29 November 2023 13:35

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: Ajit Yadav <ajit.yadav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>

Subject: FW: Need approval on Invoice - Trivandrum

Dear Suraj,

Kindly arrange Mr.Ameet Koomar approval on attached invoice .

| Vendor Name | Date | Month | PO No. | Date | Basic Amount | Tax | PO Value | Outlet | Item |
|---|----------|--------|----------------------|----------|--------------|--------|----------|-------------------|---------------------|
| Swastik Synergy Engineering Private Limited | 08-05-23 | May-23 | PO/SKPL/23-24/000362 | 08-05-23 | 439,566 | 79,122 | 518,688 | Central Kitchen | Fire Suppression Sy |
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | 16-05-23 | 286000 | 51,480 | 337,480 | Malabar Express 2 | Equipment's |
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | | | | | | |

| | | | | | | | | | |
|---------------------------------------|----------|--------|----------------------|----------|------------|--------|----------------|-----------------|-------------|
| WESTERN REFRIGERATION PRIVATE LIMITED | 23-05-23 | May-23 | PO/SKPL/23-24/000464 | 23-05-23 | 67,250.00 | 12,105 | 79,355 | Central Kitchen | Equipment's |
| B S INTERNATIONAL | 23-05-23 | May-23 | PO/SKPL/23-24/000467 | 23-05-23 | 6,500.00 | 1,170 | 7,670 | Central Kitchen | Equipment's |
| Grandmaster Innovations Pvt. Ltd | - | - | PO/SKPL/23-24/000342 | - | 413,000 | 74,340 | 487,340 | Central Kitchen | Equipment's |
| TECHNOSTEEL INDIA | 05-05-23 | May-23 | PO/SKPL/23-24/000340 | 05-05-23 | 0 | - | - | Central Kitchen | Equipment's |
| WESTERN REFRIGERATION PRIVATE LIMITED | 05-05-23 | May-23 | PO/SKPL/23-24/000343 | 05-05-23 | 552,800.00 | 99,504 | 652,304 | Central Kitchen | Equipment's |

Thanks & Regards,
Nimisha Jadhav

From: Shama Nair <shama.nair@travelfoodservices.com>
Sent: Wednesday, November 29, 2023 11:54 AM
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Ajit Yadav <ajit.yadav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Subject: RE: Need approval on Invoice - Trivandrum

Approved

Regards,
Shama Nair
+91 9821053476
<http://www.k-hospitality.com/>



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

Sent: Tuesday, November 28, 2023 2:07 PM

To: Shama Nair <shama.nair@travelfoodservices.com>

Cc: Ajit Yadav <ajit.yadav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>;

Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Subject: FW: Need approval on Invoice - Trivandrum

Dear Madam,

Kindly approve attached invoice to process further .

| Vendor Name | Date | Month | PO No. | Date | Basic Amount | Tax | PO Value | Outlet | Item |
|---|----------|--------|----------------------|----------|--------------|--------|----------|-------------------|---------------------|
| Swastik Synergy Engineering Private Limited | 08-05-23 | May-23 | PO/SKPL/23-24/000362 | 08-05-23 | 439,566 | 79,122 | 518,688 | Central Kitchen | Fire Suppression Sy |
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | 16-05-23 | 286000 | 51,480 | 337,480 | Malabar Express 2 | Equipment's |
| B S INTERNATIONAL | 16-05-23 | May-23 | PO/SKPL/23-24/000425 | | | | | | |
| WESTERN REFRIGERATION PRIVATE LIMITED | 23-05-23 | May-23 | PO/SKPL/23-24/000464 | 23-05-23 | 67,250.00 | 12,105 | 79,355 | Central Kitchen | Equipment's |
| B S INTERNATIONAL | 23-05-23 | May-23 | PO/SKPL/23-24/000467 | 23-05-23 | 6,500.00 | 1,170 | 7,670 | Central Kitchen | Equipment's |
| Grandmaster Innovations Pvt. Ltd | - | - | PO/SKPL/23-24/000342 | - | 413,000 | 74,340 | 487,340 | Central Kitchen | Equipment's |
| TECHNOSTEEL INDIA | 05-05-23 | May-23 | PO/SKPL/23-24/000340 | 05-05-23 | 0 | - | - | Central Kitchen | Equipment's |
| WESTERN REFRIGERATION PRIVATE LIMITED | 05-05-23 | May-23 | PO/SKPL/23-24/000343 | 05-05-23 | 552,800.00 | 99,504 | 652,304 | Central Kitchen | Equipment's |

Thanks & Regards,
Nimisha Jadhav

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

Sent: Thursday, November 23, 2023 5:41 PM

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: Sonali Dhadve <Sonali.dhadve@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Subject: FW: Need approval on Invoice - Trivandrum

Dear Nimisha,

Please find attached PO with approved mail.

Please get approval for the payment process.

| Entity | Vendor Name | Outlet | Posting Date | PO No. | Original Amount | Invoice No | Inv d |
|--------|---|---------------------------|--------------|----------------------|-----------------|------------------|---------|
| SKPL | B S International | Malabar Express & Bar Tri | 19-05-2023 | PO/SKPL/23-24/000425 | 3,37,480.00 | 163/2023-2024 | 19 2 |
| SKPL | Swastik Synergy Engineering Pvt Ltd | Central Kichen TR | 19-05-2023 | PO/SKPL/23-24/000362 | 2,19,783.00 | SSEPL/0369/23-24 | 19 2 |
| SKPL | B S International | Malabar Express & Bar TR | 19-05-2023 | PO/SKPL/23-24/000425 | 1,69,920.00 | 170/2023-2024 | 19 2 |
| SKPL | B S International | Mangs Cafe kitchen Tri | 30-05-2023 | PO/SKPL/23-24/000467 | 7,670.00 | 183/2023-2024 | 30 2 |
| SKPL | Western Refrigeration Private Limited | SKPL Thiruvananthapuram | 30-05-2023 | PO/SKPL/23-24/000464 | 79,355.00 | 1157230656 | 06 2 |
| SKPL | Grandmaster Innovations Private Limited | Mangs Cafe kitchen Tri | 09-05-2023 | PO/SKPL/23-24/000342 | 4,87,340.00 | GM/TI/23-24/059 | 05 2 |
| SKPL | Technosteel India | Mangs Cafe kitchen Tri | 09-05-2023 | PO/SKPL/23-24/000340 | 2,59,875.00 | 22/2023-2024 | 09 2 |
| SKPL | Western Refrigeration Private Limited | SKPL Thiruvananthapuram | 09-05-2023 | PO/SKPL/23-24/000343 | 6,52,304.00 | 1157230437 | 05 2 |

Thanks & Regards,
Trupti Dalvi

Project Coordinator
Contact No. 022-4322 4360

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

Sent: 03 November 2023 13:48

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

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; 'Abdul Rehman' <abdul.rehman@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Venkat Subramanian <trivandrum.maintenance@travelfoodservices.com>

Subject: RE: Need approval on Invoice - Trivandrum

Dear Trupti,

Please process , please refer my comments in remarks column.

| Entity | Vendor Name | Outlet | Posting Date | PO No. | Original Amount | Invoice No | Invoice date |
|--------|---|---------------------------|--------------|--------------------------|-----------------|-----------------|--------------|
| SKPL | B S International | Malabar Express & Bar Tri | 19-05-2023 | PO/SKPL/23-24/000425 | 3,37,480.00 | 163/2023-2024 | 19-05-2023 |
| SKPL | B S International | Mangs Cafe kitchen Tri | 30-05-2023 | PO/SKPL/23-24/000467 | 7,670.00 | 183/2023-2024 | 30-05-2023 |
| SKPL | B S International | Malabar Express & Bar TR | 19-05-2023 | PO/SKPL/23-24/000425 | 1,69,920.00 | 170/2023-2024 | 19-05-2023 |
| SKPL | Grandmaster Innovations Private Limited | Trivandrum malabar Kichen | NA | PO/SKPL/23-24/000959 | 59,000.00 | GM/TI/23-24/203 | 09-08-2023 |
| SKPL | Mittal International (OMS) | THIRUVANANTHAPURAM | NA | SKPUTRIVANDRUM/22.2UCP72 | 56,345.00 | TtMt2223D296 | 01-09-2023 |

Thanks & Regards

Puneeth

Unit General Manager | Semolina Kitchens pvt ltd.

Thiruvananthapuram International Airport T2

Airport Rd, Chackai, Thiruvananthapuram,

Near Car Parking bay No.12,

Under The Bridge,

Kerala – 695024.

GST : 32ABICS8699F1ZS

Mobile: +91 – 8310212734

Mail: Puneeth.kumar@travelfoodservices.com

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

Sent: 31 October 2023 02:58 PM

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

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; 'Abdul Rehman' <abdul.rehman@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>

Subject: RE: Need approval on Invoice - Trivandrum

Dear Puneeth Sir,

Please find attached Tax Invoices for the Trivandrum Location.

We request you to Kindly provide your approval for payment process.

| Entity | Vendor Name | Outlet | Posting Date | PO No. | Original Amount | Invoice No | Invo No |
|--------|---|---------------------------|--------------|--------------------------|-----------------|-----------------|---------|
| SKPL | B S International | Malabar Express & Bar Tri | 19-05-2023 | PO/SKPL/23-24/000425 | 3,37,480.00 | 163/2023-2024 | 19-0 |
| SKPL | B S International | Mangs Cafe kitchen Tri | 30-05-2023 | PO/SKPL/23-24/000467 | 7,670.00 | 183/2023-2024 | 30-0 |
| SKPL | B S International | Malabar Express & Bar TR | 19-05-2023 | PO/SKPL/23-24/000425 | 1,69,920.00 | 170/2023-2024 | 19-0 |
| SKPL | Grandmaster Innovations Private Limited | Trivandrum malabar Kichen | NA | PO/SKPL/23-24/000959 | 59,000.00 | GM/TI/23-24/203 | 09-0 |
| SKPL | Mittal International (OMS) | THIRUVANANTHAPURAM | NA | SKPUTRIVANDRUM/22.2UCP72 | 56,345.00 | TtMt2223D296 | 01-0 |

Thanks & Regards,

Trupti Dalvi

Project Coordinator

Contact No. 022-4322 4360

From: Ajit Yadav <ajit.yadav@travelfoodservices.com>

Sent: 31 October 2023 13:45

To: Santosh Tambe <santosh.tambe@travelfoodservices.com>

Cc: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: RE: Need approval on Invoice - Trivandrum

Dear Sir,

PFA Approved invoice of received equipment's on site while project work was in progress.
Rest SOE items will be confirmed by puneeth.

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: Santosh Tambe <santosh.tambe@travelfoodservices.com>

Sent: 31 October 2023 01:34 PM

To: Ajit Yadav <ajit.yadav@travelfoodservices.com>

Cc: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: FW: Need approval on Invoice - Trivandrum

Dear Ajit ,

Kindly check and get the Project bill approved .

Regards
Santosh TAMBE

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

Sent: 31 October 2023 13:25

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

Cc: Santosh Tambe <santosh.tambe@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>; 'Sandeep Bhat' <sandeep.bhat@k-corp.in>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; 'Abdul Rehman' <abdul.rehman@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>

Subject: Need approval on Invoice - Trivandrum

Dear Puneeth Sir,

Please find attached Tax Invoices for the Trivandrum Location.

We request you to Kindly provide your approval for payment process.

| Entity | Vendor Name | Outlet | Posting Date | PO No. | Original Amount | Invoice No | Inv d |
|--------|---|---------------------------|--------------|----------------------------|-----------------|------------------|-------|
| SKPL | B S International | Malabar Express & Bar Tri | 19-05-2023 | PO/SKPL/23-24/000425 | 3,37,480.00 | 163/2023-2024 | 19-0 |
| SKPL | B S International | Mangs Cafe kitchen Tri | 30-05-2023 | PO/SKPL/23-24/000467 | 7,670.00 | 183/2023-2024 | 30-0 |
| SKPL | B S International | Malabar Express & Bar TR | 19-05-2023 | PO/SKPL/23-24/000425 | 1,69,920.00 | 170/2023-2024 | 19-0 |
| SKPL | Grandmaster Innovations Private Limited | Mangs Cafe kitchen Tri | 09-05-2023 | PO/SKPL/23-24/000342 | 4,87,340.00 | GM/TI/23-24/059 | 05-1 |
| SKPL | Grandmaster Innovations Private Limited | Trivandrum malabar Kichen | NA | PO/SKPL/23-24/000959 | 59,000.00 | GM/TI/23-24/203 | 09-0 |
| SKPL | Kamalakshi Marketing Pvt Ltd | Trivandrum | 29-11-2022 | SKPL/TRIVANDRUM/22-23/CP68 | 23,506.00 | 447/22-23 | 21/1 |
| SKPL | Mittal International (OMS) | THIRUVANANTHAPURAM | NA | SKPUTRIVANDRUM/22.2UCP72 | 56,345.00 | TtMt2223D296 | 01-0 |
| SKPL | SIGMA ENGINEERS AND ASSOCIATES | Main Store TRI | 25-07-2023 | PO/SKPL/23-24/000783 | 65,632.00 | SEA/19 | 22/0 |
| SKPL | Swastik Synergy Engineering Pvt Ltd | Central Kichen TR | 19-05-2023 | PO/SKPL/23-24/000362 | 2,19,783.00 | SSEPL/0369/23-24 | 19-0 |
| SKPL | Technosteel India | Mangs Cafe kitchen Tri | 09-05-2023 | PO/SKPL/23-24/000340 | 2,59,875.00 | 22/2023-2024 | 09-0 |

| | | | | | | | |
|------|---------------------------------------|-------------------------|------------|----------------------|-------------|------------|------|
| SKPL | Western Refrigeration Private Limited | SKPL Thiruvananthapuram | 09-05-2023 | PO/SKPL/23-24/000343 | 6,52,304.00 | 1157230437 | 05-0 |
| SKPL | Western Refrigeration Private Limited | SKPL Thiruvananthapuram | 30-05-2023 | PO/SKPL/23-24/000464 | 79,355.00 | 1157230656 | 06-0 |

Thanks & Regards,
 Trupti Dalvi
 Project Coordinator
 Contact No. 022-4322 4360

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