

Trupti Dalvi

From: Rupali Pol
Sent: 08 April 2024 13:58
To: Santosh Tambe; Trupti Dalvi
Subject: RE: Invoice approval - Ahmedabad - Part 2

Approved.
For material received

[@Trupti Dalvi](#)

I have already all these invoices with my signature on it.

From: Santosh Tambe <santosh.tambe@travelfoodservices.com>
Sent: Monday, April 8, 2024 1:26 PM
To: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Rupali Pol <rupali.pol@travelfoodservices.com>
Subject: FW: Invoice approval - Ahmedabad - Part 2

Approved , Rupali please Approve from your side too .

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: 08 April 2024 13:15
To: Rupali Pol <rupali.pol@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>
Cc: Ajit Singh <ajit.singh@semolinakitchens.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Subject: FW: Invoice approval - Ahmedabad - Part 2

Dear Rupali Ma'am & Santosh sir,

Kindly provide your approval on attached invoice to upload Invoices on safal –

Entity	Vendor Code	Vendor Name	Document No.	External Doc. No.	CostcentrCode	Invoice No.
SKPL	V000376	Blue Star Limited	ADV/23-24/000303	100%PO/SKPL/23-24/001408	AHM Dry Store Works	2161105724

SKPL	V000376	Blue Star Limited	ADV/23-24/000356	100%PO/SKPL/23-24/001732	AHM Shawarma Truck	2161107124
SKPL	V000376	Blue Star Limited	ADV/23-24/000470	100%SEMOLINA/PO/23-24/000073	AHM Adani Lounge	2161107124
SKPL	V000101	GROSS KITCHEN EQUIPMENTS	ADV/23-24/000554	100%SEMOLINA/PO/23-24/000182	AHM Adani Lounge	GKE-TI-652
SKPL	V000101	GROSS KITCHEN EQUIPMENTS	ADV/23-24/000555	100%SEMOLINA/PO/23-24/000169	AHM Adani Lounge	GKE-TI-651
SKPL	V000101	GROSS KITCHEN EQUIPMENTS	ADV/23-24/000552	100%SEMOLINA/PO/23-24/000190	AHM The Lounge	GKE-TI-655

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

From: Trupti Dalvi

Sent: 23 March 2024 19:08

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

Cc: Santosh Tambe <santosh.tambe@travelfoodservices.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Ajit Singh <ajit.singh@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: Invoice approval - Ahmedabad - Part 2

Dear Nimisha,

PFA – Certified Invoices with PO for further process -

Entity	Vendor Code	Vendor Name	Document No.	External Doc. No.	CostcentrCode	Invoice No.
SKPL	V000376	Blue Star Limited	ADV/23-24/000303	100%PO/SKPL/23-24/001408	AHM Dry Store Works	2161105724
SKPL	V000376	Blue Star Limited	ADV/23-24/000356	100%PO/SKPL/23-24/001732	AHM Shawarma Truck	2161107124
SKPL	V000376	Blue Star Limited	ADV/23-24/000470	100%SEMOLINA/PO/23-24/000073	AHM Adani Lounge	2161107124
SKPL	V000101	GROSS KITCHEN EQUIPMENTS	ADV/23-24/000554	100%SEMOLINA/PO/23-24/000182	AHM Adani Lounge	GKE-TI-652
SKPL	V000101	GROSS KITCHEN EQUIPMENTS	ADV/23-24/000555	100%SEMOLINA/PO/23-24/000169	AHM Adani Lounge	GKE-TI-651
SKPL	V000101	GROSS KITCHEN EQUIPMENTS	ADV/23-24/000552	100%SEMOLINA/PO/23-24/000190	AHM The Lounge	GKE-TI-655

Thanks & Regards,

Trupti Dalvi
Project Coordinator
Contact No. 022-4322 4360