

**Trupti Dalvi**

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**From:** Rupali Pol  
**Sent:** 13 February 2024 15:30  
**To:** Ajit Singh  
**Cc:** Trupti Dalvi; Santosh Tambe; Shama Nair  
**Subject:** RE: Invoice approval - AHMD LOCATION

Yes, please proceed.

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**From:** Ajit Singh <[ajit.singh@semolinakitchens.com](mailto:ajit.singh@semolinakitchens.com)>  
**Sent:** Monday, February 12, 2024 7:51 PM  
**To:** Rupali Pol <[rupali.pol@travelfoodservices.com](mailto:rupali.pol@travelfoodservices.com)>  
**Cc:** Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>; Santosh Tambe <[santosh.tambe@travelfoodservices.com](mailto:santosh.tambe@travelfoodservices.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>  
**Subject:** RE: Invoice approval - AHMD LOCATION

Dear Ma'am,

All Equipment's received as per trail mail.

Request to you kindly approve the same for further process.

Best Regards  
Ajit Singh

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**From:** Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>  
**Sent:** Monday, February 12, 2024 6:02 PM  
**To:** Ajit Singh <[ajit.singh@semolinakitchens.com](mailto:ajit.singh@semolinakitchens.com)>  
**Cc:** Rupali Pol <[rupali.pol@travelfoodservices.com](mailto:rupali.pol@travelfoodservices.com)>; Santosh Tambe <[santosh.tambe@travelfoodservices.com](mailto:santosh.tambe@travelfoodservices.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>  
**Subject:** Invoice approval - AHMD LOCATION

Dear Ajit,

Kindly approve attached invoice to process further.

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.	Due Date	Original Amount
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SKPL	V000376	Blue Star Limited	10-11-23	Payment	YES	ADV/23-24/000303	100%PO/SKPL/23-24/001408	10-11-23	15104
SKPL	V000376	Blue Star Limited	12-12-23	Payment	YES	ADV/23-24/000356	100%PO/SKPL/23-24/001732	12-12-23	1475
SKPL	V000376	Blue Star Limited	11-01-24	Payment	YES	ADV/23-24/000470	100%SEMOLINA/PO/23-24/000073	11-01-24	41654
SKPL	V000452	Daikin Airconditioning India Private Limited	21-11-23	Payment	YES	ADV/23-24/000339	100%PO/SKPL/23-24/001469	21-11-23	8120
SKPL	V000101	GROSS KITCHEN EQUIPMENTS	14-11-23	Payment	YES	ADV/23-24/000332	50%PO/SKPL/23-24/001616	14-11-23	1292
SKPL	V000101	GROSS KITCHEN EQUIPMENTS	14-11-23	Payment	YES	ADV/23-24/000336	50%PO/SKPL/23-24/001619	14-11-23	1917
SKPL	V000101	GROSS KITCHEN EQUIPMENTS	21-12-23	Payment	YES	ADV/23-24/000418	100%PO/SKPL/23-24/001724	21-12-23	6596
SKPL	V000176	GLOBAL ACCESS HOSPITALITY	11-01-24	Payment	YES	ADV/23-24/000471	100%SEMOLINA/PO/23-24/000085	11-01-24	3351
SKPL	V000043	KAMALAKSHI MARKETING PVT LTD	21-12-23	Payment	YES	ADV/23-24/000391	100%PO/SKPL/23-24/001753	21-12-23	5893
SKPL	V000043	KAMALAKSHI MARKETING PVT LTD	21-12-23	Payment	YES	ADV/23-24/000395	100%PO/SKPL/23-24/001726	21-12-23	6953
SKPL	V000212	Middleby Celfrost Innovations Private Limited	11-01-24	Payment	YES	ADV/23-24/000472	100%SEMOLINA/PO/23-24/000105	11-01-24	4035
SKPL	V000091	WESTERN REFRIGERATION PRIVATE LIMITED	21-12-23	Payment	YES	ADV/23-24/000392	100%PO/SKPL/23-24/001723	21-12-23	11660
SKPL	V000091	WESTERN REFRIGERATION PRIVATE LIMITED	21-12-23	Payment	YES	ADV/23-24/000396	100%PO/SKPL/23-24/001730	21-12-23	13019
SKPL	V000094	MITTAL INTERNATIONAL	11-01-24	Payment	YES	ADV/23-24/000473	100%SEMOLINA/PO/23-24/000107	11-01-24	29901

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