

Trupti Dalvi

From: Irfan Sayed
Sent: 27 February 2024 15:06
To: Trupti Dalvi
Cc: Sandeep Bhat; Jerome Pawar; Swapnil Sutar; Divesh Tripathi; Ravindra kumar singh; Antim Sharma; Nimisha Jadhav; Lovejot Sekhon; Akshay Sharma; Shama Nair; Swapnil Sutar; Abdul Rehman
Subject: RE: Invoice Approval - LKN Location - Tech 4 Logic, GROSS KITCHEN, GLOBAL ACCESS , MUKUNDA
Attachments: PurchaseOrder308_.pdf; PurchaseOrder186_.pdf; PurchaseOrder140_.pdf; PurchaseOrder0036_.pdf

Dear Trupti

Ok to proceed for order nos. 186, 140 & 0036.

Invoice no 308 is pertaining to Laptop – 10 nos. which can be approved from IT end.

Regards,
Irfan

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: Tuesday, February 27, 2024 2:56 PM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Jerome Pawar <jerome.pawar@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>
Subject: Invoice Approval - LKN Location - Tech 4 Logic, GROSS KITCHEN, GLOBAL ACCESS , MUKUNDA

Dear Irfan Sir,

Kindly approve attached invoice to process further.

Entity	Vendor Name	External Doc. No.
SKPL	Tech 4 Logic Private Limited	SEMOLINA/PO/23-24/000308
SKPL	GROSS KITCHEN EQUIPMENTS	100%SEMOLINA/PO/23-24/000186
SKPL	GLOBAL ACCESS HOSPITALITY	100%SEMOLINA/PO/23-24/000140
SKPL	MUKUNDA FOODS PRIVATE LTD	100%SEMOLINA/PO/23-24/000036

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