

Trupti Dalvi

From: Suraj Kumbhar
Sent: 29 February 2024 16:20
To: Ameet Koomar
Cc: Shama Nair; Nimisha Jadhav; Trupti Dalvi; Smrutika Thoti; Sonali Dhadve; Sarvesh Patil; Stephen P; Santosh Tambe; Ajit Yadav; Akshay Sharma; Sandeep Bhat; Abdul Rehman; Swapnil Sutar; Lovejot Sekhon; Invoices TFS; Parag Pandey
Subject: RE: Need approval on Invoice - Trivandrum
Attachments: 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_Trivandrupuram.pdf; Swastik Synergy_20230918120830_POSKPL23-24000362_Trivandrupuram.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

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	Fin
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	
Kamalakshi Marketing Pvt. Ltd.	07-10-22	Oct-22	SKPL/TRIVANDRUM/22-23/CP68	07-10-22	19,920		23,506	Central Kitchen	Eq

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	
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: 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 Dhadge <Sonali.dhadge@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	Inv c
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.



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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