

Trupti Dalvi

From: Ajit Singh
Sent: 15 May 2024 22:18
To: Rupali Pol
Cc: Trupti Dalvi; Santosh Tambe
Subject: FW: Invoice approval - Blue star Invoice - AHMD
Attachments: TFS Invoices 14-1-AHM PO 001408.pdf; TFS Invoices 14-5_AHM PO 000073.pdf; TFS Invoices 14-9_AHM PO 001613.pdf; TFS Invoices 14-11_AHM PO 001603.pdf

Dear Ma'am,

All Equipment received as per invoice.

PO No. 1408 :- 1 Chiller and 1 Freezer in Office
PO No. 0073:- All equipment available in T2 lounge
PO No. 1613:- Equipment available in Masala Kitchen
PO No. 1603:- equipment available in Cafecchino.

Ma'am kindly approves the same.

Best Regards
Ajit Singh

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: Tuesday, April 9, 2024 6:41 PM
To: Ajit Singh <ajit.singh@semolinakitchens.com>
Cc: Rupali Pol <rupali.pol@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>
Subject: Invoice approval - Blue star Invoice - AHMD

Dear Ajit,

PFA – Blue Star Invoices, please check and provide certified invoice to upload on Safal -

SKPL	V000376	Blue Star Limited	10-11-23	ADV/23-24/000303	100%PO/SKPL/23-24/001408	151040	151040	AHM Dry Store Works
SKPL	V000376	Blue Star Limited	11-01-24	ADV/23-24/000470	100%SEMOLINA/PO/23-24/000073	416540	416540	AHM Dry Store Works
SKPL	V000376	Blue Star Limited			PO/SKPL/23-24/001613	191,160.00	191,160.00	AHM Dry Store Works
SKPL	V000376	Blue Star Limited			PO/SKPL/23-24/001603	151,040.00	151,040.00	AHM Dry Store Works

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