

Trupti Dalvi

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 11 March 2024 15:03
To: Urmila Jadhav; Muskan Somani
Cc: Trupti Dalvi; Shama Nair; Nimisha Jadhav; Akshay Sharma; Suraj Kumbhar
Subject: RE: Invoice Approval - LKN Location - Blue Star Limited

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Approved.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>
Sent: Thursday, March 7, 2024 4:08 PM
To: Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Subject: RE: Invoice Approval - LKN Location - Blue Star Limited

***CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.*

Dear Muskan,

Resending Invoices as you have not received it due to heavy file size issue, please check & approve ASAP..

Thanks & Regards,
Urmila Jadhav.

From: Urmila Jadhav
Sent: 05 March 2024 15:46
To: Muskan Somani <muskan.somani@semolinakitchens.com>

Cc: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Subject: RE: Invoice Approval - LKN Location - Blue Star Limited

Hi Muskan,

As discussed, PFA - invoices for your review & payment approval....

#NAME?	Date	PO No.	Basic Amount	Tax	PO Value	Outlet
Blue Star Limited	05-12-23	PO/SKPL/23-24/001852	120,000	21,600	141,600	Swamys
Blue Star Limited	05-12-23	PO/SKPL/23-24/001847	68,000	12,240	80,240	Cafeccino
Blue Star Limited	05-12-23	PO/SKPL/23-24/001828	120,000	21,600	141,600	Flying Bites-2
Blue Star Limited	05-12-23	PO/SKPL/23-24/001834	60,000	10,800	70,800	Flying Bites-1
Blue Star Limited	06-12-23	PO/SKPL/23-24/001858	23,000	4,140	27,140	Nescafe
Blue Star Limited	07-12-23	PO/SKPL/23-24/001885	60,000	10,800	70,800	Masala Kitchen
Blue Star Limited	06-12-23	PO/SKPL/23-24/001860	87,000	15,660	102,660	Shawarama
Blue Star Limited	07-12-23	PO/SKPL/23-24/001884	60,000	10,800	70,800	Taco, Burger
Blue Star Limited	05-12-23	PO/SKPL/23-24/002004	320,000	57,600	377,600	Swamys
Blue Star Limited	15-02-23	PO/SKPL/23-24/002005	320,000	57,600	377,600	Chai point F-03

Adani TC Approval _

From: Manish Mulchandani <Manish.Mulchandani@adani.com>
 Sent: 01 December 2023 17:36
 To: Sandeep Bhat <sandeep.bhat@k-corp.in>; Irfan Sayed <irfan.sayed@traveffoodservices.com>
 Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@traveffoodservices.com>; Lovejot Sekhon <lovejot.sekhon@traveffoodservices.com>; Prakash Mistry <prakash.mistry@traveffoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@traveffoodservices.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>; Abdul Rehman <abdul.rehman@k-corp.in>; Irfan Sayed <irfan.sayed@traveffoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Saikat Pal <Saikat.Pal@adani.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>
 Subject: TC Recommendation - F&B Equipments @ LKO Outlets (Flying Bytes, Swamy & Cafecchino)

#Subject changed as suitable

Dear Sandeep,

Referring to our today's discussion and your past purchase price, please find below our recommendation for your further needful.

OUTLET	SUPPLIER	AMOUNT	TAX	AMOUNT WITH TAX
Flying Bytes - A-09, LKO	PRADEEP	32,590	5,866.20	38,456.20
	CELFROST	73,400	13,212.00	86,612.00
	Blue Star	1,20,000	21,600.00	1,41,600.00

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Flying Bytes - B-01, LKO	WESTERN	69,500	12,510.00	82,010.00
	MITTAL INT.	69,700	12,546.00	82,246.00
	NUGREEN	23,450	4,221.00	27,671.00
	CELFROST	20,900	3,762.00	24,662.00
	Blue Star	60,000	10,800.00	70,800.00
Cafecchino D-50, LKO	WESTERN	69,500	12,510.00	82,010.00
	NUGREEN	23,450	4,221.00	27,671.00
	CELFROST	91,150	16,407.00	1,07,557.00
	Blue Star	68,000	12,240.00	80,240.00
	NUGREEN	23,450	4,221.00	27,671.00
Swamy, LKO	Fresh Honest	2,53,000	45,540.00	2,98,540.00
	WESTERN	56,000	10,080.00	66,080.00
	PRADEEP	14,170	2,550.60	16,720.60
	CELFROST	33,600	6,048.00	39,648.00
	Blue Star	1,20,000	21,600.00	1,41,600.00
	WESTERN	69,500	12,510.00	82,010.00
	NUGREEN	23,450	4,221.00	27,671.00

Also sharing herewith some quotation copies (Wherever the difference in prices) as discussed for your reference.

Regards,
 Manish Mulchandani

From: Manish Mulchandani <Manish.Mulchandani@adani.com>
 Sent: 06 December 2023 10:25
 To: Irfan Sayed <irfan.sayed@traveffoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>
 Cc: Abdul Rehman <abdul.rehman@k-corp.in>; Jatin Jain <Jatin.Jain@adani.com>; Saikat Pal <Saikat.Pal@adani.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Pankaj Rohatgi <Pankaj.Rohatgi@adani.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>
 Subject: TC Recommendation - Blue Star - Kitchen Equipment for Lucknow Airport - Terminal 3

Dear Irfan/Sandeep

Please find our below recommendation for you to proceed. Quotation you may refer in trail mail for your reference.

SUMMARY

Sl. No.	Project	Location	Amount w/o Tax	GST	Amount with Tax	Vendor
1	AJ Kitchen, LKO	LKO	1,89,000	34,020	2,23,020	Blue Star
2	CIP Lounge, LKO	LKO	3,36,000	60,480	3,96,480	Blue Star
3	Nestcafe	LKO	23,000	4,140	27,140	Blue Star
4	SHAWARAMA	LKO	87,000	15,660	1,02,660	Blue Star
5	TACOS & BURGERS	LKO	60,000	10,800	70,800	Blue Star
6	INDIAN KITCHEN	LKO	60,000	10,800	70,800	Blue Star
7	Carl's	LKO	1,21,000	21,780	1,42,780	Blue Star
	TOTAL		8,76,000	1,57,680	10,33,680.00	

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From: Manish Mulchandani <Manish.Mulchandani@adani.com>

Sent: 15 December 2023 14:18

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Abdul Rehman <abdul.rehman@k-corp.in>; Jatin Jain <Jatin.Jain@adani.com>; Saikat Pal <Saikat.Pal@adani.com>; An Akshay Sharma <akshay.sharma@semolinakitchens.com>; Pankaj Rohatgi <Pankaj.Rohatgi@adani.com>; Sanjiv Dhawan <stephen.p@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: TC Recommendation - Chai point (D-08 & F-03) - Equipment for LKO

Dear Abdul

As discussed, please find revised summary with correct outlet name for our consideration.

Sl. No.	Project	Location	Amount w/o Tax	GST	Vendor
1	Chaipoint D-08	LKO	77,300	Extra	MIDDLE CELFROST
2	Chaipoint D-08	LKO	3,20,000	Extra	Blue Star Limited
3	Chaipoint D-08	LKO	3,10,000	Extra	The Oven Co
	SUB TOTAL		-	-	

1

Regards,
Urmila Jadhav

From: Urmila Jadhav

Sent: 01 March 2024 13:54

To: Ameet Koomar <Ameet.Koomar@adani.com>

Cc: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: RE: Invoice Approval - LKN Location - Blue Star Limited

Dear Ameet sir,

Pfa- invoices for payment approval..

4

#NAME?	Date	PO No.	Basic Amount	Tax	PO Value	Outlet
Blue Star Limited	05-12-23	PO/SKPL/23-24/001852	120,000	21,600	141,600	Swamys
Blue Star Limited	05-12-23	PO/SKPL/23-24/001847	68,000	12,240	80,240	Cafeccino
Blue Star Limited	05-12-23	PO/SKPL/23-24/001828	120,000	21,600	141,600	Flying Bites-2
Blue Star Limited	05-12-23	PO/SKPL/23-24/001834	60,000	10,800	70,800	Flying Bites-1
Blue Star Limited	06-12-23	PO/SKPL/23-24/001858	23,000	4,140	27,140	Nescafe
Blue Star Limited	07-12-23	PO/SKPL/23-24/001885	60,000	10,800	70,800	Masala Kitchen
Blue Star Limited	06-12-23	PO/SKPL/23-24/001860	87,000	15,660	102,660	Shawarama
Blue Star Limited	07-12-23	PO/SKPL/23-24/001884	60,000	10,800	70,800	Taco, Burger
Blue Star Limited	05-12-23	PO/SKPL/23-24/002004	320,000	57,600	377,600	Swamys
Blue Star Limited	15-02-23	PO/SKPL/23-24/002005	320,000	57,600	377,600	Chai point F-03

Adani TC Approval _

From: Manish Mulchandani <Manish.Mulchandani@adani.com>

Sent: 01 December 2023 17:36

To: Sandeep Bhat <sandeep.bhat@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>; Abdul Rehman <abdul.rehman@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Saikat Pal <Saikat.Pal@adani.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>

Subject: TC Recommendation - F&B Equipments @ LKO Outlets (Flying Bytes, Swamy & Cafeccino)

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	Blue Star	1,20,000	21,600.00	1,41,600.00

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	MITTAL INT.	69,700	12,546.00	82,246.00
	NUGREEN	23,450	4,221.00	27,671.00
	CELFRIST	20,900	3,762.00	24,662.00
Cafeccino D-50, LKO	Blue Star	60,000	10,800.00	70,800.00
	WESTERN	69,500	12,510.00	82,010.00
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	CELFRIST	91,150	16,407.00	1,07,557.00
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From: Manish Mulchandani <Manish.Mulchandani@adani.com>

Sent: 06 December 2023 10:25

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Abdul Rehman <abdul.rehman@k-corp.in>; Jatin Jain <Jatin.Jain@adani.com>; Saikat Pal <Saikat.Pal@adani.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Pankaj Rohatgi <Pankaj.Rohatgi@adani.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>

Subject: TC Recommendation - Blue Star - Kitchen Equipment for Lucknow Airport - Terminal 3

Dear Irfan/Sandeep

Please find our below recommendation for you to proceed. Quotation you may refer in trail mail for your reference.

SUMMARY

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4	SHAWARAMA	LKO	87,000	15,660	1,02,660	Blue Star
5	TACOS & BURGERS	LKO	60,000	10,800	70,800	Blue Star
6	INDIAN KITCHEN	LKO	60,000	10,800	70,800	Blue Star
7	Carl's	LKO	1,21,000	21,780	1,42,780	Blue Star
	TOTAL		8,76,000	1,57,680	10,33,680.00	

1

From: Manish Mulchandani <Manish.Mulchandani@adani.com>

Sent: 15 December 2023 14:18

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Abdul Rehman <abdul.rehman@k-corp.in>; Jatin Jain <Jatin.Jain@adani.com>; Saikat Pal <Saikat.Pal@adani.com>; Am Akshay Sharma <akshay.sharma@semolinakitchens.com>; Pankaj Rohatgi <Pankaj.Rohatgi@adani.com>; Sanjiv Dhawan <stephen.p@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: TC Recommendation - Chai point (D-08 & F-03) - Equipment for LKO

Dear Abdul

As discussed, please find revised summary with correct outlet name for our consideration.

Sl. No.	Project	Location	Amount w/o Tax	GST	Vendor
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2	Chaipoint D-08	LKO	3,20,000	Extra	Blue Star Limited
3	Chaipoint D-08	LKO	3,10,000	Extra	The Oven Co
	SUB TOTAL		-	-	

1

Regards,
Urmila Jadhav

From: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Sent: 01 March 2024 11:28

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>;

Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>

Subject: RE: Invoice Approval - LKN Location - Blue Star Limited

Approved

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Sent: Thursday, February 29, 2024 11:45 AM

To: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Cc: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>;

Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>

Subject: RE: Invoice Approval - LKN Location - Blue Star Limited

Dear Akshay sir,

Pfa- invoices for payment approval..

#NAME?	Date	PO No.	Basic Amount	Tax	PO Value	Outlet
Blue Star Limited	05-12-23	PO/SKPL/23-24/001852	120,000	21,600	141,600	Swamys
Blue Star Limited	05-12-23	PO/SKPL/23-24/001847	68,000	12,240	80,240	Cafeccino
Blue Star Limited	05-12-23	PO/SKPL/23-24/001828	120,000	21,600	141,600	Flying Bites-2
Blue Star Limited	05-12-23	PO/SKPL/23-24/001834	60,000	10,800	70,800	Flying Bites-1
Blue Star Limited	06-12-23	PO/SKPL/23-24/001858	23,000	4,140	27,140	Nescafe
Blue Star Limited	07-12-23	PO/SKPL/23-24/001885	60,000	10,800	70,800	Masala Kitchen
Blue Star Limited	06-12-23	PO/SKPL/23-24/001860	87,000	15,660	102,660	Shawarama
Blue Star Limited	07-12-23	PO/SKPL/23-24/001884	60,000	10,800	70,800	Taco, Burger
Blue Star Limited	05-12-23	PO/SKPL/23-24/002004	320,000	57,600	377,600	Swamys
Blue Star Limited	15-02-23	PO/SKPL/23-24/002005	320,000	57,600	377,600	Chai point F-03

Regards,

Suraj Kumbhar

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

Sent: 27 February 2024 16:52

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

Subject: FW: Invoice Approval - LKN Location - Blue Star Limited

Dear Suraj,

Kindly provide Mr.Ameet Koomar approval to process further .

#NAME?	Date	PO No.	Basic Amount	Tax	PO Value	Outlet
Blue Star Limited	05-12-23	PO/SKPL/23-24/001852	120,000	21,600	141,600	Swamys
Blue Star Limited	05-12-23	PO/SKPL/23-24/001847	68,000	12,240	80,240	Cafeccino
Blue Star Limited	05-12-23	PO/SKPL/23-24/001828	120,000	21,600	141,600	Flying Bites-2
Blue Star Limited	05-12-23	PO/SKPL/23-24/001834	60,000	10,800	70,800	Flying Bites-1
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Blue Star Limited	07-12-23	PO/SKPL/23-24/001885	60,000	10,800	70,800	Masala Kitchen
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Blue Star Limited	05-12-23	PO/SKPL/23-24/002004	320,000	57,600	377,600	Swamys
Blue Star Limited	15-02-23	PO/SKPL/23-24/002005	320,000	57,600	377,600	Chai point F-03

Thanks & Regards,
Nimisha Jadhav

From: Nimisha Jadhav

Sent: Tuesday, February 27, 2024 4:19 PM

To: Shama Nair <shama.nair@travelfoodservices.com>

Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Surjit Singh <surjit.singh1@travelfoodservices.com>

Subject: FW: Invoice Approval - LKN Location - Blue Star Limited

Dear Madam,

Kindly approve attached invoice to process further .

#NAME?	Date	PO No.	Basic Amount	Tax	PO Value	Outlet
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Blue Star Limited	05-12-23	PO/SKPL/23-24/001852	120,000	21,600	141,600	Swamys
Blue Star Limited	05-12-23	PO/SKPL/23-24/001847	68,000	12,240	80,240	Cafeccino
Blue Star Limited	05-12-23	PO/SKPL/23-24/001828	120,000	21,600	141,600	Flying Bites-2
Blue Star Limited	05-12-23	PO/SKPL/23-24/001834	60,000	10,800	70,800	Flying Bites-1
Blue Star Limited	06-12-23	PO/SKPL/23-24/001858	23,000	4,140	27,140	Nescafe
Blue Star Limited	07-12-23	PO/SKPL/23-24/001885	60,000	10,800	70,800	Masala Kitchen
Blue Star Limited	06-12-23	PO/SKPL/23-24/001860	87,000	15,660	102,660	Shawarama
Blue Star Limited	07-12-23	PO/SKPL/23-24/001884	60,000	10,800	70,800	Taco, Burger
Blue Star Limited	05-12-23	PO/SKPL/23-24/002004	320,000	57,600	377,600	Swamys
Blue Star Limited	15-02-23	PO/SKPL/23-24/002005	320,000	57,600	377,600	Chai point F-03

Thanks & Regards,
Nimisha Jadhav

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Sent: Tuesday, February 27, 2024 10:38 AM

To: Nimisha Jadhav <nimisha.jadhav@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>; Antim Sharma <antim.sharma@semolinakitchens.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Ravindra kumar singh <ravindra.singh@semolinakitchens.com>; Abdul Rehman <abdul.rehman@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: FW: Invoice Approval - LKN Location - Blue Star Limited

Dear Nimisha,

Please find attached Certified Invoices of Blue Star Limited for Lucknow for process further.

Entity	Vendor Name	External Doc. No.	Original Amount	Outlet
SKPL	Blue Star Limited	50%PO/SKPL/23-24/001828	60000	LKN Int Masala Kitchen
SKPL	Blue Star Limited	50%PO/SKPL/23-24/001834	35400	LKN Int Masala Kitchen
SKPL	Blue Star Limited	50%PO/SKPL/23-24/001858	13570	LKN Int Masala Kitchen
SKPL	Blue Star Limited	50%PO/SKPL/23-24/001885	35400	Luckhnow
SKPL	Blue Star Limited	50%PO/SKPL/23-24/001860	51330	Luckhnow

SKPL	Blue Star Limited	50%PO/SKPL/23-24/001884	35400	Lucknow
SKPL	Blue Star Limited	50%PO/SKPL/23-24/001847	40120	LKN Int Masala Kitchen
SKPL	Blue Star Limited	100%PO/SKPL/23-24/001852	141600	LKN Swamys
SKPL	Blue Star Limited	100%PO/SKPL/23-24/002004	377600	Lucknow
SKPL	Blue Star Limited	100%PO/SKPL/23-24/002005	377600	Lucknow
SKPL	Blue Star Limited	100%SEMOLINA/PO/23-24/000343	80240	Lucknow

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

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Sent: 27 February 2024 08:41

To: Trupti Dalvi <trupti.dalvi@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>; Ravindra kumar singh <ravindra.singh@semolinakitchens.com>

Subject: RE: Invoice Approval - LKN Location - Blue Star Limited

Dear Trupti

Ok to proceed.

Regards,
 Irfan

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Sent: Monday, February 26, 2024 5:29 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 - Blue Star Limited

Dear Irfan Sir,

Kindly approve attached invoice to process further.

Entity	Vendor Name	External Doc. No.	Original Amount	Outlet
SKPL	Blue Star Limited	50%PO/SKPL/23-24/001828	60000	LKN Int Masala Kitchen
SKPL	Blue Star Limited	50%PO/SKPL/23-24/001834	35400	LKN Int Masala Kitchen
SKPL	Blue Star Limited	50%PO/SKPL/23-24/001858	13570	LKN Int Masala Kitchen
SKPL	Blue Star Limited	50%PO/SKPL/23-24/001885	35400	Luckhnow
SKPL	Blue Star Limited	50%PO/SKPL/23-24/001860	51330	Luckhnow
SKPL	Blue Star Limited	50%PO/SKPL/23-24/001884	35400	Luckhnow
SKPL	Blue Star Limited	50%PO/SKPL/23-24/001847	40120	LKN Int Masala Kitchen
SKPL	Blue Star Limited	100%PO/SKPL/23-24/001852	141600	LKN Swamys
SKPL	Blue Star Limited	100%PO/SKPL/23-24/002004	377600	Luckhnow
SKPL	Blue Star Limited	100%PO/SKPL/23-24/002005	377600	Luckhnow
SKPL	Blue Star Limited	100%SEMOLINA/PO/23-24/000343	80240	Luckhnow

Thanks & Regards,

Trupti Dalvi

Project Coordinator

Contact No. 022-4322 4360

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