

Nimisha Jadhav

From: Trupti Dalvi
Sent: Wednesday, February 21, 2024 5:57 PM
To: Nimisha Jadhav
Cc: Shama Nair; Amol Dandekar; Sitaram Mistry; Swapnil Sutar
Subject: FW: Invoice Approval - Guwahati Location
Attachments: PO.zip; Invoice.zip

Dear Nimisha,

As per trail mail, please get approval for process further.

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

From: Amol Dandekar <amol.dandekar@travelfoodservices.com>
Sent: 21 February 2024 17:55
To: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: RE: Invoice Approval - Guwahati Location

Dear Trupti

Approved from my side.

Thanks

Best regards

Amol Dandekar

From: Trupti Dalvi

Sent: Monday, February 12, 2024 6:35 PM

To: Amol Dandekar <amol.dandekar@travelfoodservices.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: Invoice Approval - Guwahati Location

Dear Amol Sir,

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
SKPL	V000041	INTERNATIONAL EQUIPMENT CO	11-01-24	Payment	YES	ADV/23-24/000466	100%SEMOLINA/PO/23-24/000052	11-01-24	13806
SKPL	V000043	KAMALAKSHI MARKETING PVT LTD	17-02-23	Payment	YES	ADV/22-23/000197	100%PO/SKPL/22-23/000418	17-02-23	4956
SKPL	V000529	Qodenext India Pvt Ltd.	19-12-23	Payment	YES	ADV/23-24/000383	50%PO/SKPL/23-24/001980	19-12-23	4790

Thanks & Regards,

Trupti Dalvi

Project Coordinator

Contact No. 022-4322 4360