

Trupti Dalvi

From: Ajit Singh
Sent: 20 July 2024 03:17
To: Rupali Pol
Cc: Trupti Dalvi; Santosh Tambe; Sitaram Mistry
Subject: FW: Invoice approval - Blue Star Ltd. - Ahmedabad
Attachments: SKPL AHD 2161104446 Invoice.pdf; SKPL AHD 2201171995 Invoice_1.pdf
Importance: High

Dear Ma'am,

Kindly approve the same.

1. 1 chiller and 1 freezer available in office.
2. AJ FDU.

Best Regards
Ajit singh

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: Friday, July 19, 2024 3:55 PM
To: Ajit Singh <ajit.singh@semolinakitchens.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>
Cc: Rupali Pol <rupali.pol@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>
Subject: Invoice approval - Blue Star Ltd. - Ahmedabad

Dear Ajit ji,

PFA – Pending Invoices of Blue Star Ltd.

Kindly check and certified all invoices to upload on safal –

Name	Posting Date	Sales Invoice No	PO Number	PO date	Debit Val. In Doc. C
SEMOLINA KITCHENS PVT LTD	18-11-2023	2161104446	PO/SKPL/23-24/001408	03-11-2023	1,47,500.00
SEMOLINA KITCHENS PVT LTD	09-04-2024	2201171995	Semolina/PO/23-24/000816	08-04-2024	79,060.00

Dear Santosh Sir,

Kindly approve the same to upload on Safal.

Thanks & Regards,
Trupti Dalvi
Project Coordinator