

Sonali Dhadve

From: Santosh Sawant
Sent: Tuesday, April 16, 2024 12:47 PM
To: Parag Pandey
Cc: Akshay Sharma; Ameet Koomar; Lovejot Sekhon; Sonali Dhadve; Suraj Kumbhar; Rupali Pol; Puneeth Kumar; Ravindra kumar singh; Shwetank Sharma; Amit Upadhyay; Pankaj Rathi; Sonali Dhadve
Subject: RE: Advance Payment request -FW: Invoice approval request
Attachments: Exeptional Approval Form for Vendor Advances w.e.f. Oct 2023.xlsx

Dear Parag,

Please process advance payment as per attach sheet.

Thank you,

Santosh Sawant

From: Parag Pandey <parag.pandey@travelfoodservices.com>

Sent: Friday, April 12, 2024 5:42 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Ravindra kumar singh <ravindra.singh@semolinakitchens.com>; Shwetank Sharma <shwetank.sharma@semolinakitchens.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>

Subject: RE: Advance Payment request -FW: Invoice approval request

Hi Santosh,

Please share the approval in defined format of exceptional approvals.

Regards,
Parag Pandey

From: Santosh Sawant <santosh.sawant@k-corp.in>

Sent: 10 April 2024 19:25

To: Parag Pandey <parag.pandey@travelfoodservices.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Ravindra kumar singh <ravindra.singh@semolinakitchens.com>; Shwetank Sharma

<shwetank.sharma@semolinakitchens.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>

Subject: RE: Advance Payment request -FW: Invoice approval request

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.

Dear Mr. Parag,

Please see the following approval mail and release advance payment on priority.

Thank You,

Santosh Sawant

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Sent: Wednesday, April 10, 2024 5:46 PM

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

Cc: gaurav.dewan <gaurav.dewan@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Santosh Sawant <santosh.sawant_kcorp@travelfoodservices.onmicrosoft.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Ravindra kumar singh <ravindra.singh@semolinakitchens.com>

Subject: RE: Invoice approval request

Approved.

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

Sent: Wednesday, April 10, 2024 2:52 PM

To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Cc: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Santosh Sawant <santosh.sawant_kcorp@travelfoodservices.onmicrosoft.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Ravindra kumar singh <ravindra.singh@semolinakitchens.com>

Subject: FW: Invoice approval request

Importance: High

-Less audience.

Hi Vikas

While you have approved the release of payments earlier, it has again got stuck. Need you to approve the same so that the outlet opening is not delayed.. AJ 1881 in Ahmedabad & all Lucknow outlets are top priority.

Regards
Akshay

From: Santosh Sawant <santosh.sawant@k-corp.in>

Sent: Wednesday, April 10, 2024 12:43 PM

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

Cc: Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Gaurav Dewan <gaurav.dewan@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Ajit Singh <ajit.singh@semolinakitchens.com>; Ravindra kumar singh <ravindra.singh@semolinakitchens.com>; Shwetank Sharma <shwetank.sharma@semolinakitchens.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>

Subject: RE: Invoice approval request

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.

Dear Akshay,

We have been consistently following up with the team regarding the approval of invoices, but unfortunately, we have yet to receive any approvals. It's important to note that the Accounts Payable team has placed payments on hold for numerous entities, as outlined below.

Additionally, vendors are hesitant to provide materials without advance payment due to significant outstanding payments.

We kindly request your assistance in either facilitating the submission of the invoices or obtaining exceptional approvals to release payments and expedite deliveries.

Thank you for your attention to this matter.

PO NO	NAME OF SUPPLIER	Outlet/Cost Center Name	TOTAL PO VALUE	AMOUNT	NET AMOUNT	AL
Semolina/PO/23-24/000813	RAHUL MENS WEAR	LKN CIP lounge	8036.7	3827	3827	In
Semolina/PO/23-24/000803	HARMONY INTERNATIONAL	LKN THIRD WAVE COFFEE	4838.4	4838.4	4838.4	Re
Semolina/PO/23-24/000661	HOTEL WORLD STEEL	LKN Dom The Irish House	11328	4800	4800	Re
Semolina/PO/23-24/000702	VENUS INDUSTRIES	LKN Dom The Irish House	20594.3	8726	8726	Re
Semolina/PO/23-24/000726	HARMONY INTERNATIONAL	LKN Third Wave Coffee + Wrapafella	212.4	90	90	Re
Semolina/PO/23-24/000626	ORCHID	LKN Dom Caffeccino	128112.88	128112.88	128112.88	In
Semolina/PO/23-24/000749	HARMONY INTERNATIONAL	LKN CIP lounge	228643.06	100185.5	100185.5	Re
Semolina/PO/23-24/000367	Uniforms Unlimited	AHM Other Operation	17832.5	17832.5	17832.5	Re

Semolina/PO/23-24/000543	Creative Suppliers	GWH Back office	53100	53100	53100	In
Semolina/PO/23-24/000559	HARMONY INTERNATIONAL	LKN Dom Nescafe	54288.48	23589	23589	Re
Semolina/PO/23-24/000560	HARMONY INTERNATIONAL	LKN Swamys	212.4	212.4	212.4	Re
Semolina/PO/23-24/000620	ORCHID	GAU COFFEE BOX KIOSK	23866.08	23866.08	23866.08	In
Semolina/PO/23-24/000633	Shree Enterprises	LKN Dom Lucknow Streat	25311	10725	10725	Re
Semolina/PO/23-24/000640	VENUS INDUSTRIES	AHM 1881 AJ Kitchen Cafe	50721.12	21492	21492	Re
Semolina/PO/23-24/000642	VENUS INDUSTRIES	LKN Dom AJ 1881	52930.08	22428	22428	Re
Semolina/PO/23-24/000663	THREADED BOLTS INDUSTRIES	JAI ADANI LOUNGE	71744	30400	30400	In
Semolina/PO/23-24/000688	THREADED BOLTS INDUSTRIES	LKN Carls Junior	6372	2700	2700	In
Semolina/PO/23-24/000690	RAHUL MENS WEAR	Human Resources	246596.7	117427	117427	Re
Semolina/PO/23-24/000692	PLATINUM ENTERPRISES	LKN Dom The Irish House	82020.6	82020.6	82020.6	Re
Semolina/PO/23-24/000522	HARMONY INTERNATIONAL	Culinary	27451.2	12255	12255	Re
Semolina/PO/23-24/000523	SAMEER HOTEL SUPPLIES	GWH Masala Kitchen	2080	928.5	928.5	Re
Semolina/PO/23-24/000521	SAMEER HOTEL SUPPLIES	GWH THE Lounge FF	4160	1857	1857	Re
Semolina/PO/23-24/000466	HARMONY INTERNATIONAL	GAU CURRY KITCHEN KIOSK	27140	11500	11500	Re
Semolina/PO/23-24/000479	RAHUL MENS WEAR	LKN Dom The Irish House	8924.16	4462.08	4462.08	Re
Semolina/PO/23-24/000480	ETCH PROCESS	LKN Dom The Irish House	5900	5900	5900	Re
Semolina/PO/23-24/000491	GODSKITCHEN HOSPITALITY PRIVATE LIMITED	LKN Dom The Irish House	91757.36	39863.5	39863.5	In
Semolina/PO/23-24/000501	HOTEL WORLD STEEL	LKN Dom The Irish House	91257.6	40740	40740	Re
Semolina/PO/23-24/000448	VENUS INDUSTRIES	LKN Dom AJ 1881	155904	155904	155904	Re
Semolina/PO/23-24/000435	VENUS INDUSTRIES	Others	368928	368928	368928	Re
Semolina/PO/23-24/000379	RAHUL MENS WEAR	LKN CIP lounge	152504.1	72621	72621	Re
Semolina/PO/23-24/000380	A M HASANALI AND SONS	LKN CIP lounge	43691.2	19505	19505	Re
Semolina/PO/23-24/000054	HARMONY INTERNATIONAL	Others	62092.8	38808	38808	Re
Semolina/PO/23-24/000055	HARMONY INTERNATIONAL	AHM Other Operation	62092.8	27720	27720	Re
Semolina/PO/23-24/000056	UNIFORMS GURU	AHM Other Operation	374125.5	178155	178155	Re
Semolina/PO/23-24/000128	SAMEER HOTEL SUPPLIES	Others	355699.49	237408.75	237408.75	Re
Semolina/PO/23-24/000212	SAMEER HOTEL SUPPLIES	LKN Dom AJ 1881	296359.87	184676.8	184676.8	Re
Semolina/PO/23-24/000214	RAHUL MENS WEAR	LKN Dom AJ 1881	42159.6	20076	20076	Re
Semolina/PO/23-24/000215	A M HASANALI AND SONS	LKN Dom AJ 1881	10225.6	4565	4565	Re
Semolina/PO/23-24/000216	HARMONY INTERNATIONAL	LKN Dom AJ 1881	194386.14	84018	84018	Re
Semolina/PO/23-24/000217	HARMONY INTERNATIONAL	LKN Flying bytes	53045.8	31912.3	31912.3	Re
Semolina/PO/23-24/000227	HARMONY INTERNATIONAL	LKN Int Flying Bytes	53045.8	22794.5	22794.5	Re
Semolina/PO/23-24/000230	SHREE ENTERPRISES	Others	8614	3650	3650	Re
Semolina/PO/23-24/000277	HARMONY INTERNATIONAL	LKN Third Wave Coffee + Wrapafella	48214	21012.5	21012.5	Re
Semolina/PO/23-24/000376	VENSYS IT VENTURES PRIVATE LIMITED	AHM Other Operation	12980	12980	12980	In

Semolina/PO/23-24/000111	HARMONY INTERNATIONAL	LKN Int Masala Kitchen	66409.16	40703.6	40703.6	Re
Semolina/PO/23-24/000113	HARMONY INTERNATIONAL	LKN Int Burger Tacos Co	48879.88	29684.2	29684.2	Re
Semolina/PO/23-24/000166	HARMONY INTERNATIONAL	LKN Int Shawarma,Tacos,Burger	43829.5	26817.7	26817.7	Re
Semolina/PO/23-24/000064	RAHUL MENS WEAR	Others	23102.1	11001	11001	Re
Semolina/PO/23-24/000066	A M HASANALI AND SONS	Others	7616	1360	1360	Re
Semolina/PO/23-24/000114	Shree Enterprises	LKN Int Burger Tacos Co	6490	6490	6490	Re
Semolina/PO/23-24/000173	LIBRA CLIPS AND ALLIED ENTERPRISES	AHM Adani Lounge	5664	5664	5664	Re
Total Amount			3841490.36			
Advance Amount			2380334			

Thank You,

Santosh Sawant

From: Santosh Sawant

Sent: Thursday, April 4, 2024 11:28 AM

To: Ameet Koomar <Ameet.Koomar@adani.com>; Muskan Somani <muskan.somani@semolinakitchens.com>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; gaurav.dewan <gaurav.dewan@travelfoodservices.com>

Subject: RE: Invoice approval request

Hi Muskan,

I wanted to provide some clarity on the approval process for the crockery, cutlery, and uniforms used in our kitchens. These items undergo a thorough evaluation process overseen by the chefs to ensure they meet our standards of quality and functionality.

Currently, we procure these supplies from two sets of vendors:

Approved Vendors: These are suppliers with whom we have completed the requisite documentation and their products have been vetted and approved by the management.

Standard Vendors: We also have standard vendors from whom we procure specific types of crockery, cutlery, and uniforms that meet our requirements.

If you have any questions regarding the procurement process or need further information about specific vendors, please don't hesitate to reach out. Your understanding and cooperation in adhering to these procedures are greatly appreciated.

Thank You,

Santosh Sawant

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

Sent: Tuesday, April 2, 2024 6:43 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>; Muskan Somani <muskan.somani@semolinakitchens.com>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; gaurav.dewan <gaurav.dewan@travelfoodservices.com>

Subject: Re: Invoice approval request

Hi Santosh,

Muskan has raised some queries as per email below.

Thanks and Regards

Ameet Koomar

From: Santosh Sawant <santosh.sawant@k-corp.in>

Sent: Tuesday, April 2, 2024 5:40:06 pm

To: Muskan Somani <muskan.somani@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; gaurav.dewan <gaurav.dewan@travelfoodservices.com>

Subject: RE: Invoice approval request

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

Dear Mr. Ameet,

We have been mailing you for many days for invoice approval but till now no approval response is coming from your side.

Therefore, the bill is not going to be submitted to Finance because the vendor's open has gone into advance, and advance payment of any entity will not be released until the invoices are submitted.

You should approve this bill as soon as possible because there is a shortage of crockery in the remaining units and there is a suffering in the operation.

Thank You,

Santosh Sawant

From: Muskan Somani <muskan.somani@semolinakitchens.com>

Sent: Wednesday, March 20, 2024 10:55 AM

To: Santosh Sawant <santosh.sawant@k-corp.in>; Ameet Koomar <Ameet.Koomar@adani.com>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>

Subject: RE: Invoice approval request

Hi Santosh,

Was there any reason these items were purchased from Goa for Guwahati and Trivandrum?

Regards,
Muskan Somani

From: Santosh Sawant <santosh.sawant@k-corp.in>

Sent: 13 March 2024 11:24

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

Cc: Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>

Subject: RE: Invoice approval request

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.

Dear Sir,

Please approve attach invoice for vendor balance payment.

Thank You,

Santosh Sawant

From: Santosh Sawant

Sent: Tuesday, February 20, 2024 11:43 AM

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

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; 'Ameet Koomar' <Ameet.Koomar@adani.com>; Manish Thakkar <manish.thakkar@k-corp.in>; 'Parag Pandey' <parag.pandey@travelfoodservices.com>

Subject: RE: Invoice approval request

Dear Sir,

Please approve attach invoice for further process.

Thank You,

Santosh Sawant

From: Santosh Sawant

Sent: Monday, February 12, 2024 12:48 PM

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

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Ameet Koomar <Ameet.Koomar@adani.com>; Manish Thakkar <manish.thakkar@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: Invoice approval request

Dear Sir,

Request for your approval.

Thank You,

Santosh Sawant

From: Santosh Sawant

Sent: Tuesday, February 6, 2024 7:24 PM

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

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Ameet Koomar <Ameet.Koomar@adani.com>; Manish Thakkar <manish.thakkar@k-corp.in>

Subject: RE: Invoice approval request

Dear Sir,

We have been following up on the same from each department to get the approvals. Delay is from projects end. Vendor has submitted the invoices at the time of delivery.

Request you to kindly provide approval to clear the outstanding balance as vendor is holding all our SOE deliveries due to this long due payments.

Entity	Location	Vendor Name	Document No.	External Doc. No.	Document Date	Original Amount	Balance	Invoice Number	Invoice Amount
SKPL	Guwahati	SAMEER HOTEL SUPPLIES	ADV/23-24/000062	70%PO/SKPL/22-23/000820	27-04-23	66721	40355	21026	72985
SKPL	Guwahati	SAMEER HOTEL SUPPLIES	ADV/23-24/000214	70%PO/SKPL/23-24/000917	08-08-23	11760	11760	23007	19824

Entity	Location	Vendor Name	Document No.	External Doc. No.	Document Date	Original Amount	Balance	Invoice Number	Invoice Amount
SKPL	Trivandrum	SAMEER HOTEL SUPPLIES	ADV/23-24/000205	70%PO/SKPL/23-24/000242	02-08-23	87364	38930	22516	48434

Thank You,

Santosh Sawant

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

Sent: Tuesday, January 16, 2024 1:32 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Ameet Koomar <Ameet.Koomar@adani.com>; Manish Thakkar <manish.thakkar@k-corp.in>

Subject: RE: Invoice approval request

Looking at the attachements, it is not clear what is this for? Attached are only the courier receipts.

Also, which period do they belong to?

From: Santosh Sawant <santosh.sawant@k-corp.in>

Sent: Friday, January 12, 2024 12:00 PM

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

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Ameet Koomar <Ameet.Koomar@adani.com>; Manish Thakkar <manish.thakkar@k-corp.in>

Subject: FW: Invoice approval request

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Dear Sir,

We request to you please approve attach invoice for vendor balance payment because of finance team not releasing advance payment other entity .

Entity	Location	Vendor Name	Document No.	External Doc. No.	Document Date	Original Amount	Balance	Invoice Number	Invoice Amount
SKPL	Guwahati	SAMEER HOTEL SUPPLIES	ADV/23-24/000062	70%PO/SKPL/22-23/000820	27-04-23	66721	40355	21026	72985
SKPL	Guwahati	SAMEER HOTEL SUPPLIES	ADV/23-24/000214	70%PO/SKPL/23-24/000917	08-08-23	11760	11760	23007	19824

Entity	Location	Vendor Name	Document No.	External Doc. No.	Document Date	Original Amount	Balance	Invoice Number	Invoice Amount
SKPL	Trivandrum	SAMEER HOTEL SUPPLIES	ADV/23-24/000205	70%PO/SKPL/23-24/000242	02-08-23	87364	38930	22516	4843

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

Sent: Thursday, January 11, 2024 6:23 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>

Subject: Re: Invoice approval request

No idea on these rates, looping Akshay

Thanks and Regards

Ameet Koomar

From: Santosh Sawant <santosh.sawant@k-corp.in>

Sent: Thursday, January 11, 2024 5:50:22 pm

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

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>

Subject: FW: Invoice approval request

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

Dear Sir,

We request to you please approve attach invoice for balance payment because of finance team not releasing advance payment other entity .

Entity	Location	Vendor Name	Document No.	External Doc. No.	Document Date	Original Amount	Balance	Invoice Number	Invoice Amount
SKPL	Guwahati	SAMEER HOTEL SUPPLIES	ADV/23-24/000062	70%PO/SKPL/22-23/000820	27-04-23	66721	40355	21026	72985
SKPL	Guwahati	SAMEER HOTEL SUPPLIES	ADV/23-24/000214	70%PO/SKPL/23-24/000917	08-08-23	11760	11760	23007	19824

Entity	Location	Vendor Name	Document No.	External Doc. No.	Document Date	Original Amount	Balance	Invoice Number	Invoice Amount
SKPL	Trivandrum	SAMEER HOTEL SUPPLIES	ADV/23-24/000205	70%PO/SKPL/23-24/000242	02-08-23	87364	38930	22516	4843

Thank You,

Santosh Sawant

From: Capex Purchase <capex.purchase@travelfoodservices.com>

Sent: Tuesday, January 2, 2024 12:54 PM

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Subject: RE: Invoice approval request

Dear Sir,

Approval awaited still pending.

Thanks & Regards

Pramod Singh

9801387143

From: Capex Purchase

Sent: 28 December 2023 16:46

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Subject: RE: Invoice approval request

Importance: High

Dear Sir,

Please see the below trail mail. Approval request rejected due to long time pendency.

Requesting you to arrange the approval on below invoices of Ameet Koomar Sir for booking process.

Entity	Location	Vendor Name	Document No.	External Doc. No.	Document Date	Original Amount	Balance	Invoice Number	Invoice Amount
SKPL	Guwahati	SAMEER HOTEL SUPPLIES	ADV/23-24/000062	70%PO/SKPL/22-23/000820	27-04-23	66721	40355	21026	72985
SKPL	Guwahati	SAMEER HOTEL SUPPLIES	ADV/23-24/000214	70%PO/SKPL/23-24/000917	08-08-23	11760	11760	23007	19824

Thanks & Regards

Pramod Singh
9801387143

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

Sent: 28 December 2023 16:14

To: Capex Purchase <capex.purchase@travelfoodservices.com>

Cc: Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Akshay Sharma <akshay.sharma@semolinakitchens.com>

Subject: RE: Invoice approval request

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.

Sorry, not ok the delayed invoices as per process.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Capex Purchase <capex.purchase@travelfoodservices.com>

Sent: Thursday, December 28, 2023 3:40 PM

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

Cc: Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Subject: RE: Invoice approval request

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

Dear Sir,

Vendor submitted the invoice with material at site but no one share the invoice with finance so this is still pending.

Thanks & Regards

Pramod Singh
9801387143

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

Sent: 28 December 2023 15:32

To: Capex Purchase <capex.purchase@travelfoodservices.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Subject: RE: Invoice approval request

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.

Reason of old invoices?

Thanks and Regards,

Ameet Koomar
99718 12896

From: Capex Purchase <capex.purchase@travelfoodservices.com>

Sent: Thursday, December 28, 2023 3:25 PM

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

Cc: Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Subject: Invoice approval request

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

Dear Sir,

Please approve below Invoice for booking against open advance.

Entity	Vendor Name	Document No.	External Doc. No.	Document Date	Original Amount	Balance	Invoice Number	Invoice Amount
SKPL	SAMEER HOTEL SUPPLIES	ADV/23-24/000062	70%PO/SKPL/22-23/000820	27-04-23	66721	40355	21026	72985
SKPL	SAMEER HOTEL SUPPLIES	ADV/23-24/000205	70%PO/SKPL/23-24/000242	02-08-23	87364	38930	22516	48434
SKPL	SAMEER HOTEL SUPPLIES	ADV/23-24/000214	70%PO/SKPL/23-24/000917	08-08-23	11760	11760	23007	19824

Thanks & Regards

Pramod Singh
9801387143

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