

Nimisha Jadhav

From: Urmila Jadhav
Sent: 26 July 2024 18:29
To: Nimisha Jadhav
Cc: Santosh Tambe; Suraj Kumbhar; Shirish Awati; Sandeep Suryawanshi; Shama Nair; Ameet Koomar; Akshay Sharma; Muskan Somani
Subject: RE: Inventech - Safal summary
Attachments: Additional work KFC fore court.zip; Additional work Subway arrival.zip

Dear Nimisha Mam,

Attached invoices checked, ok to proceed further.

Thanks & Regards,
Urmila Jadhav.

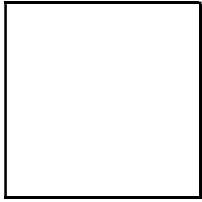
From: Sandeep Suryawanshi <sandeep@inventechsolutions.net>
Sent: 26 July 2024 13:11
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Shirish Awati <shirish@inventechsolutions.net>
Subject: Re: Inventech - Safal summary

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 Nimisha,

Please find attached documents for A2B and KFC along with PI for your reference.

Thanks & Regards,
Sandeep
Intech Solutions



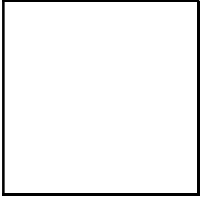
On Tue, 23 Jul 2024 at 15:54, Sandeep Suryawanshi <sandeep@inventechsolutions.net> wrote:

Dear Nimisha,

Please find the attached documents for additional work at Subway arrival and KFC fore court.

Thanks & Regards,

SAndeep
Inventech Solutions



On Tue, 23 Jul 2024 at 13:07, Shirish Awati <shirish@inventechsolutions.net> wrote:

Dear Sandeep,
Please share the required documents on priority.

Dear Nimisha,

These invoices were submitted in the month of April and we are receiving the comments after 3 months.

Also for invoice 24251004 all the documents were shared on 24th April itself. For invoices 24251002 the abstract was missing.

Once Sandeep shares the documents requesting you to please expedite the the payment process at the earliest.

Thanks and regards,
Shirish

On Tue, 23 Jul 2024, 12:29 Nimisha Jadhav, <nimisha.jadhav@travelfoodservices.com> wrote:

Dear Sir,

Please find below comment .

Invoice nos. 24251002 – Invoice approval pending – Need abstract sheet to certify .

Invoice nos. 224251004 – Re share invoice (not received) with necessary document

Thanks & Regards,

Nimisha Jadhav.

From: Shirish Awati <shirish@inventechsolutions.net>

Sent: 23 July 2024 12:16

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>

Cc: Abhishek Das <abhishek.das@semolinakitchens.com>; Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Sandeep Suryawanshi <sandeep@inventechsolutions.net>; Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>

Subject: Re: Inventech - Safal summary

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 Nimisha, Santosh and Irfan,

With reference to the email below could you please update on the payment status for the other pending invoices.

Thanks & Regards,

Shirish

On Fri, 19 Jul 2024, 14:11 Shirish Awati, <shirish@inventechsolutions.net> wrote:

Dear Nimisha,

We received the payment for the invoices mentioned below. Can you update on the payment status for other invoices.

24251001,24251005,24251007,24251008,24251009,24251010,24251011

Dear Santosh,

Invoice nos. 24251002 & 24251004 are for Ahmedabad wet works. These invoices are due for the last 79 and 57 days and are not even booked. Requesting you to please look into these on a priority basis.

Dear Irfan,

Invoices 24251006 & 24251012 are for Lucknow Cart and Boarding bites. These are stil showing pending approval with Mr.Ameet Koomar.

Requesting you to please follow up for approval and payment processing of these invoices at the earliest.

Thanks & Regards,

Shirish

On Wed, 17 Jul 2024 at 12:39, Shirish Awati <shirish@inventechsolutions.net> wrote:

Reminder to make the payment !

Thanks & Regards,

Shirish

On Tue, 16 Jul 2024, 17:09 Shirish Awati, <shirish@inventechsolutions.net> wrote:

Dear Team,

Please note that currently we are experiencing cash flow crunch. Failure to make the payment of these invoices will have an adverse impact on other ongoing projects.

Requesting you to kindly understand the severity of the issue and release the payment on priority basis.

[@Nimisha Jadhav](#)

I do not see invoices 24251002,

24251004 and 23241035 in your tracker.

Can you please tell me if these invoices are booked in the system or not ?

Also,

Invoices 24251006 and 24251012 belong to the same project (Lucknow carts & Boarding bites) like others in the list.

I could not understand if other invoices are approved why are these 2 pending for approval for so long.

Thanks and regards,

Shirish

On Tue, 16 Jul 2024, 16:28 Nimisha Jadhav, <nimisha.jadhav@travelfoodservices.com> wrote:

Dear Team,

Kindly released payment on priority as vendor consistently follow up for payment .

@ Muskan & Urmila please provide Mr.Ameet Koomar approval on priority .

Status	Invoice Approver Status	Invoice No	Invoice Date	Invoice Submission Date	Transaction Type	Invoice Amount	PO No
Pending For Payment	Pending For UTR Entry	24251005	26/05/2024	20-Jun-2024	With PO	2,47,800.00	Semolina/PO/23-24/000043
Pending For Payment	Pending For UTR Entry	24251008	26/05/2024	20-Jun-2024	With PO	78,765.00	Semolina/PO/24-25/000029
Pending For Payment	Pending For UTR Entry	24251007	26/05/2024	20-Jun-2024	With PO	78,765.00	Semolina/PO/24-25/000030
Pending For Approval	Ameet Koomar	24251012	26/05/2024	20-Jun-2024	With PO	171,572.00	Semolina/PO/24-25/000028
Pending For Approval	Ameet Koomar	24251006	26/05/2024	19-Jun-2024	With PO	253,700.00	Semolina/PO/23-24/000044
Pending For Payment	Pending For UTR Entry	24251009	26/05/2024	19-Jun-2024	Without PO	48,096.80	PO/SKPL/23-24/
Pending For Payment	Pending For UTR Entry	24251010	26/05/2024	19-Jun-2024	Without PO	48,096.80	PO/SKPL/23-24/
Pending For Payment	Pending For UTR Entry	24251011	26/05/2024	19-Jun-2024	With PO	171,572.00	Semolina/PO/24-25/000026
Pending For Payment	Pending For UTR Entry	24251001	01/04/2024	19-Apr-2024	With PO	84,220.14	Semolina/PO/23-24/000805

Thanks & Regards,

Nimisha Jadhav.

From: Nimisha Jadhav

Sent: 10 July 2024 12:41

To: Shirish Awati <shirish@inventechsolutions.net>; Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Abhishek Das <abhishek.das@semolinakitchens.com>

Cc: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Sandeep Suryawanshi <sandeep@inventechsolutions.net>; Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>

Subject: RE: Inventech - Safal summary

Dear Sir,

Please find below invoice status .

Status	Invoice No	Invoice Date	Invoice Submission Date	Transaction Type	Invoice Amount	PO No	PO Date	PO Category	Supplier
Pending For Accounting	24251005	26/05/2024	20-Jun-2024	With PO	2,47,800.00	Semolina/PO/23-24/000043	27/12/2023	Capex NSO	RV2324
Pending For Accounting	24251008	26/05/2024	20-Jun-2024	With PO	78,765.00	Semolina/PO/24-25/000029	02/04/2024	Capex NSO	RV2324
Pending For Accounting	24251007	26/05/2024	20-Jun-2024	With PO	78,765.00	Semolina/PO/24-25/000030	02/04/2024	Capex NSO	RV2324

Pending For Approval	24251012	26/05/2024	20-Jun-2024	With PO	1,71,572.00	Semolina/PO/24-25/000028	02/04/2024	Capex NSO	RV2324
Pending For Approval	24251006	26/05/2024	19-Jun-2024	With PO	2,53,700.00	Semolina/PO/23-24/000044	27/12/2023	Capex NSO	RV2324
Pending For Accounting	24251009	26/05/2024	19-Jun-2024	Without PO	48,096.80	PO/SKPL/23-24/001661	13/11/2023	Capex NSO	RV2324
Pending For Accounting	24251010	26/05/2024	19-Jun-2024	Without PO					