

## Multiple Solutions

Bill No. MS/7141/2023-24

Date 03/11/2023

TAX INVOICE

To,

Semolina Kitchens Pvt. Ltd. Block A, 1st Floor, Shivsagar Estate, Dr. Annie Besant Road, Mumbai 400 018

Place of Supply: Maharashtra

**GSTIN** 

: 27ABICS8699F1ZJ

Sr. No.	Particulars .	SAC	Amount
1	Providing 3 Nos. Service Staff at GA Terminal for the month of October 2023 for 9 hrs.	998513	61,311.00
2	Providing 1 No. Service Staff at GA Terminal for the month of October 2023 for 9 hrs for 1.6 days	998513	1,054.81
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			-
			-
			160
	G COM ON		62,366.00
	CGST 9% SGST 9%		5,613.00 5,613.00
<b>D</b>	Total s : Seventy Three Thousand Five Hundred & Ninety Two Onl	THE RESERVE THE PARTY OF THE PA	73,592.00

E.& O.E.

Checked By\_\_\_\_\_

ALL CHEQUES SHOULDB E IN FAVOUR OF "MULTIPLE SOLUTIONS"

BILLS NOT PAID WITHIN 15 DAYS OF PRESENTATION WILL ATTRACT 21% INTEREST P.A.

ALL TRANSACTIONS SUBJECT TO MUMBAI JURISDICTION ONLY.

GSTIN: 27AATPA3603Q1ZC

PAN : AATPA3603Q

For Multiple Solutions

Cho

Authorised Signatory



Where Service is the way of Life

Regd. Office: A-401 Casa Grande Tower, Senapati Bapat Marg, Mumbai - 400 013.
Tel.: 022-2498 2000 Email: multiple.solutions@yahoo.com

## ATTENDANCE SHEET

	LOCATION	: GA Terminal	MON	тн	Oc	t-23		DU	TY	9 HI	RS																						4									
Sr	Name	Designation	Date	1	2	3	4	5	6	7	8	9 1	10 1	11 1	2 1	3 14	1 15	16	17	18	19	20	21	22	23	24	25	26	27	28	29 :	30 3	Day Prese	s Days	Wee	kly Holi	days	Total Days Worked	OT Hours	1		
1	SUBHASH DEBNATH	Housekeeping	Attd.	Р	Р	Р	Α	Р	P	Р	Р	РΜ	110	A A	A A	A	А	А	Α	Α	Α	Α	Α	Α	А	Α	A	Α	Α	Α	Α	A A	8	22	1	-	,	9	-	1		
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2	DEEPAK GAVAD Housekeeping	Attd.	Р	Р	W/O	W/O	Р	w/o	Р	Р	PI	P	PF	F	P	Р	Р	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	Р	Р	Р	PP	27	0	4	-	,	31	-	1			
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3	ABDUL RAZZAK H	Housekeenina	UL RAZZAK Housekeeping	Attd.	Р	W/O	W/O	Р	Р	Р	Р	Р	P	PF	- F	P F	W/6	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	P W/	27	0	4	-	,	31	-	1	
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4	MAHBOOB GAZI	Housekeening	Housekeening	Housekeeping	Attd.	Α	Α	Α	А	Α	А	А	Α .	A /	A A	A /	A	A	Α	Α	Α	Α	Α	Α	Р	Α	А	А	А	А	А	A	Α .	A A	1	30	0	(	,	1	-	1
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5	IBRAHIM MONDAL	Housekeeping	Attd.	Α	Α	Α	Α	Α	A.	Α	Α .	A A	A /	A	A	A	А	Α	Α	Α	Α	Α	Α	А	А	A	A	А	А	А	A A	A P	1	30	0	-	,	1	-	1		
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## **Invoices TFS**

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

**Sent:** 27 June 2024 11:34

**To:** Abhishek Das; Parag Pandey; Invoices TFS

**Cc:** Multiple Solutions

**Subject:** FW: PENDING PAYMENT OF GA TERMINAL

**Attachments:** Bill no 7141.pdf

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.

Team, please process.

Thanks and Regards,

Ameet Koomar 99718 12896

From: Multiple Solutions <multiple.solutions@yahoo.com>

**Sent:** Thursday, June 27, 2024 11:31 AM

To: Ameet Koomar < Ameet. Koomar@adani.com >; Parag Pandey < parag.pandey@travelfoodservices.com >

Subject: Fw: PENDING PAYMENT OF GA TERMINAL

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

Dear Ameetji,

The below invoices are due for payment, would appreciate if the same are released this week, all have been uploaded by concerned persons on SAFAL, invoice no 8039 pertains to HK supplied in April and we are in end of June

Sr.	Party Name	Bill No.	Date	Bill Amount
6	Semolina T1	8039	21-May	688,074.00
7	( <b>#</b> )	8051	14-Jun	836,481.00
19	Semolina GA Terminal	7141	03-Nov	73,592.00

Regards,

Anil Anand

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## **Multiple Solutions**

A401, Casa Grande,

4th Floor, Senapati Bapat Marg,

Lower Parel, Bombay 400 013, India

Tel: 0091 22 24982010

Cell: 0091 9320130470

Email:	multi	ole.	sol	utio	ns(	<u>a</u>	yał	100.	com

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---- Forwarded message -----

From: Multiple Solutions <multiple.solutions@yahoo.com>

To: Ameet Koomar <ameet.koomar@adani.com>; Parag Pandey <a href="mailto:parag.pandey@travelfoodservices.com">parag.pandey@travelfoodservices.com</a>>; Shankar Kulkarni <a href="mailto:shankar.kulkarni@mumbailounge.in">shankar.kulkarni@mumbailounge.in</a>>

Sent: Monday 3 June, 2024 at 11:46:18 AM IST Subject: PENDING PAYMENT OF GA TERMINAL

Dear Mr Ameet

Further to our talk with Mr Parag, please find enclosed approved invoice for Oct 23 for housekeeping supplied at GA Terminal, i have been following up for this payment since several months Request you to release the same on priority

Regards,
Anil Anand

**Multiple Solutions** 

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A401, Casa Grande,

4th Floor, Senapati Bapat Marg,

Lower Parel, Bombay 400 013, India

Tel: 0091 22 24982010

Cell: 0091 9320130470

Email: multiple.solutions@yahoo.com

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