



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
			-
			-
			-
			62,366.00
		CGST 9%	5,613.00
		SGST 9%	5,613.00
		Total	73,592.00

Rupees : Seventy Three Thousand Five Hundred & Ninety Two Only.

E. & O.E.

Checked By _____

ALL CHEQUES SHOULD BE 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

Chit

Authorised Signatory



Where Service is the way of Life

ATTENDANCE SHEET

LOCATION: GA Terminal MONTH Oct-23 DUTY 9 HRS

Sr	Name	Designation	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Days Present	Days Absent	Weekly Off	Holidays	Total Days Worked	OT Hours	
1	SUBHASH DEBNATH	Housekeeping	Attd.	P	P	P	A	P	P	P	P	P	W/O	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	22	1	0	9	-	
			OT	-	3	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	DEEPAK GAVAD	Housekeeping	Attd.	P	P	W/O	W/O	P	W/O	P	P	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	31	-
			OT	-	3	-	-	-	-	3	-	-	3	3	3	3	3	18	3	3	3	3	3	-	3	-	-	3	3	3	3	3	3	3	3	6	-	-	-	-	-
3	ABDUL RAZZAK	Housekeeping	Attd.	P	W/O	W/O	P	P	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W/O	27	0	4	0	31	-
			OT	-	-	-	18	-	-	3	-	-	3	3	3	6	-	3	3	3	3	3	3	3	-	6	3	3	3	3	3	3	3	3	-	-	-	-	-	-	-
4	MAHBOOB GAZI	Housekeeping	Attd.	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	1	30	0	0	1	-
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	IBRAHIM MONDAL	Housekeeping	Attd.	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	1	30	0	0	1	-
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

94.6

Invoices TFS

From: Parag Pandey
Sent: 16 July 2024 20:12
To: Invoices TFS
Cc: Anil Nayak
Subject: FW: PENDING PAYMENT OF GA TERMINAL
Attachments: RE: PENDING PAYMENT OF GA TERMINAL

Hi Sawlaram,

Please find below and make the payment ASAP if Not in SAFAL then close these old based on Ameet's email approvals under Pre-Approved bucket.

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

Regards,
Parag Pandey

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 16 July 2024 16:48
To: Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Abhishek Das <abhishek.das@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: PENDING PAYMENT OF GA TERMINAL

Ameet Sir,

Please share us Approval on SAFAL

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 16 July 2024 16:47
To: Multiple Solutions <multiple.solutions@yahoo.com>; Abhishek Das <abhishek.das@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: RE: PENDING PAYMENT OF GA TERMINAL

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.

Abhishek, please get this released.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Multiple Solutions <multiple.solutions@yahoo.com>
Sent: Tuesday, July 16, 2024 4:46 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>; abhishek.das@semolinakitchens.com; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: Re: PENDING PAYMENT OF GA TERMINAL

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

Dear Ameetji
This invoice is still unpaid inspite of several follow ups

Aman

[Sent from Yahoo Mail for iPhone](#)

On Thursday, June 27, 2024, 11:33, Ameet Koomar <Ameet.Koomar@adani.com> wrote:

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	"	8051	14-Jun	836,481.00
19	Semolina GA Terminal	7141	03-Nov	73,592.00

Regards,

Anil Anand

Multiple Solutions

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

----- Forwarded message -----

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

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

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

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

DISCLAIMER: The information contained in this electronic message and any other attachment to this message are intended solely for the addressee and may contain information that is confidential, privileged and exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby formally notified that any use, copying or distribution of this e-mail, in whole or in part, is strictly prohibited. Please immediately notify the sender by return e-mail and delete all copies of this e-mail and any attachments from your system. Any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company.

WARNING: Computer viruses can be transmitted via email. The recipient should check this email and any attachments for the presence of viruses. Adani Group accepts no liability for any damage caused by any virus transmitted by this email.

DISCLAIMER: The information contained in this electronic message and any other attachment to this message are intended solely for the addressee and may contain information that is confidential, privileged and exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby formally notified that any use, copying or distribution of this e-mail, in whole or in part, is strictly prohibited. Please immediately notify the sender by return e-mail and delete all copies of this e-mail and any attachments from your system. Any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company.

WARNING: Computer viruses can be transmitted via email. The recipient should check this email and any attachments for the presence of viruses. Adani Group accepts no liability for any damage caused by any virus transmitted by this email.