

Nimisha Jadhav

From: Akshay Sharma
Sent: 11 August 2024 13:18
To: Urmila Jadhav
Cc: Shama Nair; Ameet Koomar; Divesh Tripathi; Muskan Somani; Trupti Dalvi; Suraj Kumbhar; Nimisha Jadhav
Subject: RE: Payment Due for signage and flex.

approved

From: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>
Sent: Friday, August 9, 2024 5:27 PM
To: Akshay Sharma <akshay.sharma@semolinakitchens.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Subject: RE : Payment Due for signage and flex.

Dear Akshay Sir,

PFA - invoices for your review & payment approval. Below are the details for your reference:

#NAME?	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Invoice date	invoice no
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000319	2,052	369	2,421	Cafeccino	Marketing	08-05-2024	PS-015-2024
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000318	14,175	2,552	16,727	Flying bites-1	Marketing	08-05-2024	PS-016-2024
PRIFAR SIGNS	03/02/2024	Semolina/PO/23-24/000414	5,346	962	6,308	Budweiser Bar	Marketing	08-05-2024	PS-019-2024
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000322	13,217	2,379	15,595	Adani Lounge	Marketing	08-05-2024	PS-012-2024
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000321	2,525	454	2,979	Dominos + MOD	Marketing	08-05-2024	PS-013-2024
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000320	2,525	454	2,979	Dominos + MOD	Marketing	08-05-2024	PS-014-2024

PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000317	11,340	2,041	13,381	Nescafe	Marketing	08-05-2024	PS-017-2024
PRIFAR SIGNS	29/01/2024	Semolina/PO/23-24/000302	7,290	1,312	8,602	Chai Point-1	Marketing	08-05-2024	PS-018-2024

Thanks & Regards,
Urmila Jadhav

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Sent: 09 August 2024 15:47

To: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: FW: Reminder : Payment Due for signage and flex

Dear Urmila,

Kindly arrange Akshay sir and Ameet Sir approval on below invoices to upload on safal.

Please note invoice received on 08-08-24 from site and invoice date is -8-05-24 hence exceptional approval needed as per attached mail.

#NAME?	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Invoice date	invoice no
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000319	2,052	369	2,421	Cafeccino	Marketing	08-05-2024	PS-015-2024
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000318	14,175	2,552	16,727	Flying bites-1	Marketing	08-05-2024	PS-016-2024
PRIFAR SIGNS	03/02/2024	Semolina/PO/23-24/000414	5,346	962	6,308	Budweiser Bar	Marketing	08-05-2024	PS-019-2024
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000322	13,217	2,379	15,595	Adani Lounge	Marketing	08-05-2024	PS-012-2024
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000321	2,525	454	2,979	Dominos + MOD	Marketing	08-05-2024	PS-013-2024
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000320	2,525	454	2,979	Dominos + MOD	Marketing	08-05-2024	PS-014-2024

PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000317	11,340	2,041	13,381	Nescafe	Marketing	08-05-2024	PS-017-2024
PRIFAR SIGNS	29/01/2024	Semolina/PO/23-24/000302	7,290	1,312	8,602	Chai Point-1	Marketing	08-05-2024	PS-018-2024

Thanks & Regards,
Nimisha Jadhav.

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: 08 August 2024 01:15
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>
Subject: FW: Reminder : Payment Due for signage and flex

Dear Nimisha

Please process these flex invoices also.

Regards,
Irfan

From: Irfan Sayed
Sent: Saturday, August 3, 2024 4:56 PM
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>
Subject: RE: Reminder : Payment Due for signage and flex

Dear Nimisha

Balance flex invoices.

Regads,
Irfan

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: Saturday, August 3, 2024 4:13 PM
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>
Subject: FW: Reminder : Payment Due for signage and flex

Dear Nimisha

Fyi.

Regards,
Irfan

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: Saturday, August 3, 2024 3:33 PM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Subject: FW: Reminder : Payment Due for signage and flex

Dear Irfan ,

Not able to download invoices , kindly share in attachment.

Thanks & Regards,
Nimisha Jadhav.

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: 31 July 2024 10:52
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>
Subject: FW: Reminder : Payment Due for signage and flex

Dear Nimisha

Please find attached Flex invoices of Prifar for LKO-T3 outlets.

Sr. No	Work performed	Details	Invoice date	Invoice No	Total amt
1	FLEX	MAGNUM BAR	08-05-2024	PS/019/2024	6,308.28
2	FLEX	CHAI POINT	08-05-2024	PS/018/2024	8,602.20
3	FLEX	NESCAFE	08-05-2024	PS/017/2024	13,381.20
4	FLEX	FLYING BITES	08-05-2024	PS/016/2024	16,726.50
5	FLEX	CAFECINO	08-05-2024	PS/015/2024	2,421.36
6	FLEX	MOD	08-05-2024	PS/014/2024	2,978.91
7	FLEX	DOMINOS	08-05-2024	PS/013/2024	2,978.91
8	FLEX	CIP LOUNGE	08-05-2024	PS/012/2024	15,595.47
9	FLEX	AJ KITCHEN	08-05-2024	PS/011/2024	7,885.35
10	FLEX	IRISH HOUSE	08-05-2024	PS/010/2024	15,069.78
11	FLEX	LUCKNOW STREET	08-05-2024	PS/009/2024	28,243.89
12	FLEX	SWAMMY	08-05-2024	PS/008/2024	15,133.50
13	FLEX	CARLS JUNIOR	08-05-2024	PS/007/2024	5,256.90
14	FLEX	CHAI POINT	08-05-2024	PS/006/2024	10,195.20
15	FLEX	SUBWAY	08-05-2024	PS/005/2024	5,256.90
16	FLEX	SHAWARMA	08-05-2024	PS/004/2024	11,310.30

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17	FLEX	FLYING BITES	08-05-2024	PS/003/2024	3,026.70
1	Signages/vinyl	Boarding bites	13-05-2024	PS/044/2024	33,771.60
2	Signages/vinyl	Terminal F	13-05-2024	PS/041/2024	22,420.00
3	Signages/vinyl	Swamy	13-05-2024	PS/042/2024	56,073.60
4	Signages/vinyl	Flying bites	13-05-2024	PS/043/2024	72,422.50
5	Signages/vinyl	AJ kitchen	13-05-2024	PS/040/2024	9,912.00

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Regards,
Irfan

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: Monday, July 29, 2024 11:18 AM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Cc: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>
Subject: RE: Reminder : Payment Due for signage and flex

Dear Irfan,

Please check updated comments .

Kindly note invoices not received from site team .

Thanks & Regards,
Nimisha Jadhav.

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: 28 July 2024 22:14

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Cc: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>
Subject: RE: Reminder : Payment Due for signage and flex
Importance: High

Dear Nimisha/Trupti

Revert awaited as per trail mail as vendor continuously following up on the same.

Regards,
Irfan

From: Irfan Sayed
Sent: Friday, July 26, 2024 5:38 PM
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Cc: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>
Subject: FW: Reminder : Payment Due for signage and flex

Dear Nimisha

Can you check and share invoice submission status along with payment details of Prefar as attached.

Dear Trupti

Please share PR status of PR details shared in the sheet.

Regards,
Irfan

From: Prifar Signs <prifarsignslucknow@gmail.com>
Sent: Thursday, July 11, 2024, 2:33 PM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Cc: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Sushma Singh <Sushma.Singh@adani.com>; Ankush Choudhary <Ankush.Choudhary3@adani.com>
Subject: Re: Reminder : Payment Due for signage and flex

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Dear Irfan,

As requested, Please find the Reconciliation excel of Invoices and Proforma Invoices

Hope there will be no further delay.

Thanks & Regards
Priya

On Thu, Jul 11, 2024 at 6:14 AM Irfan Sayed <irfan.sayed@travelfoodservices.com> wrote:

Dear Priya

As discussed, request you to share the details for further check on the same.

Regards,

Irfan

From: Prifar Signs <prifarsignslucknow@gmail.com>

Sent: Wednesday, July 10, 2024 12:10 PM

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>

Cc: Raj Shekhar <Raj.Shekhar@adani.com>; Sushma Singh <Sushma.Singh@adani.com>; Ankush Choudhary <Ankush.Choudhary3@adani.com>

Subject: Reminder : Payment Due for signage and flex

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.

Hi Irfan and Divesh,

This is remind you that our payments have been due for long time, we still haven't received the PO for the same

Please expedite the process on priority as we cannot afford such delay.

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Thanks and Regards,

PRIYA CHOWDHARY
PRIFAR SIGNS
Lucknow
7007107569



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Thanks and Regards,

PRIYA CHOWDHARY
PRIFAR SIGNS
Lucknow
7007107569

