

Nimisha Jadhav

From: Akshay Sharma
Sent: 04 August 2024 13:11
To: Urmila Jadhav
Cc: Shama Nair; Ameet Koomar; Muskan Somani; Ashish Nagar; Prakash Mistry; Santosh Tambe; Trupti Dalvi; Smrutika Thoti; Nimisha Jadhav; Suraj Kumbhar; Irfan Sayed
Subject: RE: Old invoices approval for safal upload - 31-07-24

Approved

From: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>
Sent: Wednesday, July 31, 2024 4:26 PM
To: Akshay Sharma <akshay.sharma@semolinakitchens.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>
Subject: RE: Old invoices approval for safal upload - 31-07-24

Dear Akshay Sir,

Please find attached the details of the Safal-rejected old invoices, including the reasons for the delays.
Your approval is requested to proceed further.

Invoice Details :

Status	Invoice No	Invoice Amount	PO No	PO Date	PO Category	Supplier Name	Entity	Branch
Pending For Approval	ARA/GST045/24-25	6,490.00	PO/SKPL/23-24/001198	12/09/2023	Capex NSO	ARA DESIGNS	SKPL	Lucknow
Pending For Approval	M/116/2023-24	80,240.00	PO/SKPL/23-24/001824	05/12/2023	Capex NSO	VART INFRACON PRIVATE LIMITED	SKPL	Mumbai Airport T
Pending For Approval	M/114/2023-24	68,676.00	PO/SKPL/23-24/001821	05/12/2023	Capex NSO	VART INFRACON PRIVATE LIMITED	SKPL	Mumbai Airport T

Pending For Approval	M/122/2023-24	97,350.00	PO/SKPL/23-24/001764	28/11/2023	Capex NSO	VART INFRACON PRIVATE LIMITED	SKPL	Mumbai Airport T
Pending For Approval	M/121/2023-24	236,354.00	PO/SKPL/23-24/001768	28/11/2023	Capex NSO	VART INFRACON PRIVATE LIMITED	SKPL	Mumbai Airport T
Pending For Approval	M/120/2023-24	165,825.40	PO/SKPL/23-24/001766	28/12/2023	Capex NSO	VART INFRACON PRIVATE LIMITED	SKPL	Mumbai Airport T
Pending For Approval	M/119/2023-24	14,750.00	PO/SKPL/23-24/001765	28/12/2023	Capex NSO	VART INFRACON PRIVATE LIMITED	SKPL	Mumbai Airport T
Pending For Approval	133	38,940.00	PO/SKPL/22-23/000499	16/02/2023	Capex NSO	MARIYA FAB TECH	SKPL	Trivandrum

Thanks & Regards,
Urmila Jadhav.

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

Sent: 31 July 2024 15:58

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

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>

Subject: Old invoices approval for safal upload - 31-07-24

Dear Urmila,

Kindly arrange Akshay sir approval on below Safal rejected old invoice .

Delay reason mail attached for reference .

Status	Invoice No	Invoice Amount	PO No	PO Date	PO Category	Supplier Name	Entity	Branch
Pending For Approval	ARA/GST045/24-25	6,490.00	PO/SKPL/23-24/001198	12/09/2023	Capex NSO	ARA DESIGNS	SKPL	Lucknow
Pending For Approval	M/116/2023-24	80,240.00	PO/SKPL/23-24/001824	05/12/2023	Capex NSO	VART INFRACON PRIVATE LIMITED	SKPL	Mumbai Airport T1
Pending For Approval	M/114/2023-24	68,676.00	PO/SKPL/23-24/001821	05/12/2023	Capex NSO	VART INFRACON PRIVATE LIMITED	SKPL	Mumbai Airport T1

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Thanks & Regards,
Nimisha Jadhav.