

Nimisha Jadhav

Subject: FW: invoice approval-PRIFAR SIGNS -LKN -SKPL

From: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Sent: 04 August 2024 13:08

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

Cc: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: RE: invoice approval-PRIFAR SIGNS -LKN -SKPL

Approved

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

Sent: Saturday, August 3, 2024 5:24 PM

To: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Cc: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: RE: invoice approval-PRIFAR SIGNS -LKN -SKPL

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	Invoice amount
PRIFAR SIGNS	01/02/2024	Semolina/PO/23-24/000371	2,565	462	3,027	Flying bites-1	Marketing	08-05-2024	PS-003-2024	3026
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000328	8,640	1,555	10,195	Chai Point-1	Marketing	08-05-2024	PS-006-2024	10195
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000326	12,825	2,309	15,134	Swamys	Marketing	08-05-2024	PS-008-2024	15133

PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000323	6,683	1,203	7,885	AJ1881	Marketing	08-05-2024	PS-010-2024	7885
PRIFAR SIGNS	01/02/2024	Semolina/PO/23-24/000370	9,585	1,725	11,310	Shawarma,Tacos,Burger	Marketing	08-05-2024	PS-004-2024	11310
PRIFAR SIGNS	01/02/2024	Semolina/PO/23-24/000369	4,455	802	5,257	subway	Marketing	08-05-2024	PS-005-2024	5256
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000327	4,455	802	5,257	Carl's Jr.	Marketing	08-05-2024	PS-007-2024	5256
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000325	23,936	4,308	28,244	Lucknow street	Marketing	08-05-2024	PS-009-2024	28244
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000324	12,771	2,299	15,070	Irish House	Marketing	08-05-2024	PS-010-2024	15070

Thanks & Regards,
Urmila Jadhav

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

Sent: 03 August 2024 17:06

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

Cc: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>;

Muskan Somani <muskan.somani@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>

Subject: RE: invoice approval-PRIFAR SIGNS -LKN -SKPL

Dear Urmila,

Kindly ignore previous mail.

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

Note invoice received on 31-July-24 from site and invoice date is 08-May-24

#NAME?	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item
PRIFAR SIGNS	01/02/2024	Semolina/PO/23-24/000371	2,565	462	3,027	Flying bites-1	Marketing
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000328	8,640	1,555	10,195	Chai Point-1	Marketing
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000326	12,825	2,309	15,134	Swamys	Marketing

PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000323	6,683	1,203	7,885	AJ1881	Marketing
PRIFAR SIGNS	01/02/2024	Semolina/PO/23-24/000370	9,585	1,725	11,310	Shawarma,Tacos,Burger	Marketing
PRIFAR SIGNS	01/02/2024	Semolina/PO/23-24/000369	4,455	802	5,257	subway	Marketing
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000327	4,455	802	5,257	Carl's Jr.	Marketing
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000325	23,936	4,308	28,244	Lucknow street	Marketing
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000324	12,771	2,299	15,070	Irish House	Marketing

Thanks & Regards,
Nimisha Jadhav.

From: Nimisha Jadhav

Sent: 03 August 2024 16:59

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

Cc: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>;

Muskan Somani <muskan.somani@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>

Subject: FW: invoice approval-PRIFAR SIGNS -LKN -SKPL

Dear Urmila,

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

Please note invoice received on 31-May-24 from site .

#NAME?	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item
PRIFAR SIGNS	01/02/2024	Semolina/PO/23-24/000371	2,565	462	3,027	Flying bites-1	Marketing
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000328	8,640	1,555	10,195	Chai Point-1	Marketing
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000326	12,825	2,309	15,134	Swamys	Marketing
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PRIFAR SIGNS	01/02/2024	Semolina/PO/23-24/000369	4,455	802	5,257	subway	Marketing
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000327	4,455	802	5,257	Carl's Jr.	Marketing
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000325	23,936	4,308	28,244	Lucknow street	Marketing
PRIFAR SIGNS	30/01/2024	Semolina/PO/23-24/000324	12,771	2,299	15,070	Irish House	Marketing

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: 03 August 2024 16:13
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

Need UTR details

not received invoice from site team

Invoices shared 24.

Need UTR details

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Invoices shared 24.

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Invoices shared 24.

16	FLEX	SHAWARMA	08-05-2024	PS/004/2024	11,310.30
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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Invoices shared 24.
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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

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 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

