

Dharmesh Rathod

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 16 April 2024 16:44
To: Rupali Pol; Dharmesh Rathod; Muskan Somani
Subject: RE: Housekeeping Invoice - Feb'24

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.

Noted and approved.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Rupali Pol <rupali.pol@travelfoodservices.com>
Sent: Monday, April 15, 2024 3:16 PM
To: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Subject: RE: Housekeeping Invoice - Feb'24

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

Dear Ameet ,

As discussed, we will follow AOP numbers from April bill cycle and will try to minimize the labour cost .

Request you to please approve our housekeeping invoice for the month of feb 24 .(detail attached)

| Invoice details of MIFM Operations Pvt Ltd for Housekeeping Manpower | | | | | | | | |
|--|------------|----------------|------------------|-----------|--------------|-----|------------|----------------------------|
| Sr No | Month Name | Invoice No. | Total Attendance | Unit Rate | Total Amount | GST | GST Amount | Total Amount including GST |
| 1 | Feb-23 | MIFM1597/23-24 | 494 | 692.88 | 342285 | 18% | 61611 | 403896 |
| Amount Deduction for Airport Entry Passes (Feb'24) | | | | | | | | 16950 |
| Amount Payable | | | | | | | | 386946 |

Thanks
Rupali

From: Rupali Pol <rupali.pol@travelfoodservices.com>
Sent: Monday, April 8, 2024 5:13 PM
To: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: Ameet Koomar <Ameet.Koomar@adani.com>
Subject: Re: Housekeeping Invoice - Mar'24

Dear Ameet

Muskan has already checked the bill.
Request you to approve it as it's feb 24 we need to process it

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From: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>
Sent: Monday, April 8, 2024 5:04:14 PM
To: Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: Rupali Pol <rupali.pol@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Subject: RE: Housekeeping Invoice - Mar'24

Dear Ma'am,

Still waiting for your input.

Request you to do the needful as vendor is asking regarding their payment.

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

From: Dharmesh Rathod
Sent: Thursday, April 4, 2024 2:18 PM
To: Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: Rupali Pol <rupali.pol@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Subject: RE: Housekeeping Invoice - Mar'24

Dear Ma'am,

Any update on this?

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: Wednesday, April 3, 2024 1:52 PM
To: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: Rupali Pol <rupali.pol@travelfoodservices.com>
Subject: RE: Housekeeping Invoice - Mar'24

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.

Muskan as discussed, please check as per AOP.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>
Sent: Wednesday, April 3, 2024 1:10 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Rupali Pol <rupali.pol@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>
Subject: RE: Housekeeping Invoice - Mar'24

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

Dear Sir,

We are still waiting for your approval on housekeeping invoice for the month of Feb'24.

Request you to help us on the same please.

| Invoice details of MIFM Operations Pvt Ltd for Housekeeping Manpower | | | | | | | | |
|--|------------|----------------|------------------|-----------|--------------|-----|------------|----------------------------|
| Sr No | Month Name | Invoice No. | Total Attendance | Unit Rate | Total Amount | GST | GST Amount | Total Amount including GST |
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| Amount Deduction for Airport Entry Passes (Feb'24) | | | | | | | | 16950 |
| Amount Payable | | | | | | | | 386946 |

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

From: Dharmesh Rathod
Sent: Saturday, March 30, 2024 2:15 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Rupali Pol <rupali.pol@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>
Subject: RE: Housekeeping Invoice - Mar'24

Dear Sir,

Request you to give your approval please.

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

From: Muskan Somani <muskan.somani@semolinakitchens.com>
Sent: Friday, March 29, 2024 3:50 PM
To: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Rupali Pol <rupali.pol@travelfoodservices.com>
Subject: RE: Housekeeping Invoice - Mar'24

Hi Ameet,

This looks fine to me, could you please approve further?

Regards,

Muskan Somani

From: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>
Sent: 29 March 2024 15:30
To: Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Rupali Pol <rupali.pol@travelfoodservices.com>
Subject: RE: Housekeeping Invoice - Mar'24

Dear Ma'am,

Request you to do the needful on priority basis for the housekeeping invoice approval.

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

From: Dharmesh Rathod
Sent: Wednesday, March 27, 2024 1:21 PM
To: Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Rupali Pol <rupali.pol@travelfoodservices.com>
Subject: RE: Housekeeping Invoice - Mar'24

Dear Ma'am,

Please find the approval mail from Rupali Ma'am for the invoice of housekeeping for the month of Feb'24.

Request you to give your approval for the same.

| Invoice details of MIFM Operations Pvt ltd for Housekeeping Manpower | | | | | | | | |
|--|------------|----------------|------------------|-----------|--------------|-----|------------|----------------------------|
| Sr No | Month Name | Invoice No. | Total Attendance | Unit Rate | Total Amount | GST | GST Amount | Total Amount including GST |
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| Amount Deduction for Airport Entry Passes (Feb'24) | | | | | | | | 16950 |
| Amount Payable | | | | | | | | 386946 |

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

From: Rupali Pol <rupali.pol@travelfoodservices.com>
Sent: Wednesday, March 27, 2024 1:15 PM
To: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>
Subject: RE: Housekeeping Invoice - Mar'24

Approved

From: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>
Sent: Wednesday, March 27, 2024 11:50 AM
To: Rupali Pol <rupali.pol@travelfoodservices.com>
Subject: Housekeeping Invoice - Mar'24

Dear Ma'am,

Please find the attached invoice of housekeeping vendor "MIFM operations Pvt. Ltd." For the month of February'24.

Request you to give your approval.

| Invoice details of MIFM Operations Pvt Ltd for Housekeeping Manpower | | | | | | | | |
|--|------------|----------------|------------------|-----------|--------------|-----|------------|----------------------------|
| Sr No | Month Name | Invoice No. | Total Attendance | Unit Rate | Total Amount | GST | GST Amount | Total Amount including GST |
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Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

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