Ajit Singh

From: Ameet Koomar < Ameet.Koomar@adani.com>

Sent: Thursday, May 2, 2024 12:38 PM **To:** Muskan Somani; Ajit Singh

Cc: Rupali Pol

Subject: RE: Need Approval For Payment

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.

approved

Thanks and Regards,

Ameet Koomar 99718 12896

From: Muskan Somani <muskan.somani@semolinakitchens.com>

Sent: Thursday, May 2, 2024 12:22 PM

To: Ajit Singh <ajit.singh@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>

Cc: Rupali Pol <rupali.pol@travelfoodservices.com>

Subject: RE: Need Approval For Payment

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

Hi Ameet,

Looks fine to me, could you please approve further?

Thanks,

Muskan Somani

From: Ajit Singh <a i i i singh@semolinakitchens.com>

Sent: 01 May 2024 23:21

To: Muskan Somani <muskan.somani@semolinakitchens.com>

Cc: Rupali Pol < rupali.pol@travelfoodservices.com >; Ameet Koomar < ameet.koomar@adani.com >

Subject: RE: Need Approval For Payment

Importance: High

Dear Ms. Muskan,

Kindly update the status.

Best Regards Ajit Singh From: Ajit Singh

Sent: Monday, April 29, 2024 3:58 PM

To: Muskan Somani < muskan.somani@semolinakitchens.com >

Cc: Rupali Pol < rupali.pol@travelfoodservices.com >; Ameet Koomar < ameet.koomar@adani.com >

Subject: RE: Need Approval For Payment

Dear Ms. Muskan,

Expense details mentioned below.

Invoice No. 28:- Its for Print of Pledge card and QA certificate. Its mandatory requirement of QA.

Invoice No. 26:- Layout and Docket print of all outlets for project use. Its mandatory requirement of Project and

maintenance.

Invoice No. 27:- Food Tag print for Lounge Menu.

Best Regards Ajit Singh

From: Muskan Somani <muskan.somani@semolinakitchens.com>

Sent: Monday, April 29, 2024 3:44 PM

To: Ajit Singh <a i style="color: blue;">ajit.singh@semolinakitchens.com>

Cc: Rupali Pol <rupali.pol@travelfoodservices.com>; Ameet Koomar <ameet.koomar@adani.com>

Subject: RE: Need Approval For Payment

Hi Ajit,

Please help me understand the purpose of below expense.

Thanks,

Muskan Somani

From: Ajit Singh <a i i singh@semolinakitchens.com>

Sent: 29 April 2024 14:45

To: Muskan Somani <muskan.somani@semolinakitchens.com>

Cc: Rupali Pol <rupali.pol@travelfoodservices.com>; Ameet Koomar <ameet.koomar@adani.com>

Subject: RE: Need Approval For Payment

Dear Ms. Muskan,

Attached JP invoice for Approval. Rupali Ma'am approval in trail mail.

Kindly approve the same for payment process.

Best Regards Ajit Singh

From: Rupali Pol <rupali.pol@travelfoodservices.com>

Sent: Friday, April 26, 2024 1:29 PM

To: Ajit Singh <a i i i singh@semolinakitchens.com>

Subject: Re: Need Approval For Payment

Approved.

From: Ajit Singh <a in the image is a single of the image is a single o

Sent: Friday, April 26, 2024 1:18 PM

To: Rupali Pol < rupali.pol@travelfoodservices.com >

Subject: RE: Need Approval For Payment

Dear Ma'am,

Kindly enclosed the attached invoice wit RA stamp and sign.

Kindly approve the same.

Best Regards Ajit Singh

From: Rupali Pol < <u>rupali.pol@travelfoodservices.com</u>>

Sent: Wednesday, April 24, 2024 12:21 PM

To: Ajit Singh < <u>ajit.singh@semolinakitchens.com</u> >

Subject: RE: Need Approval For Payment

Ajit

Invoice need RA & your signature with for what the printing done.

And then we need upload in Safal

From: Ajit Singh <a i i singh@semolinakitchens.com>

Sent: Tuesday, April 23, 2024 5:21 PM

To: Rupali Pol < rupali.pol@travelfoodservices.com >

Subject: Need Approval For Payment

Importance: High

Dear Ma'am,

Need Ameet sir approval for Invoice Submission.

Best Regards Ajit Singh

From: Hitesh Parmar < hitesh.parmar@semolinakitchens.com >

Sent: Tuesday, April 23, 2024 4:00 PM

To: Ajit Singh <ajit.singh@semolinakitchens.com>

Cc: Rupali Pol <rupali.pol@travelfoodservices.com>; Bhavesh Patel
bhavesh.patel@semolinakitchens.com>

Subject: Jp Graphics Invoice

Dear Ajit,

Please find attached invoice as discussed.

Sr.no	Date	Invoice number	Invoice value	Vendor Name	Vendor code
1	09-04- 2024	26	3404	JP Graphics	V000540
2	09-04- 2024	27	2973	JP Graphics	V000540
3	15-04- 2024	28	13570	JP Graphics	V000540

Regards, Hitesh Parmar Mobile:7567916224

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