Ajit Singh

From: Dharmesh Rathod
Sent: Tuesday, July 9, 2024 3:30 PM
To: Ajit Singh
Cc: Rupali Pol; Richa Singh Rathore; HR Ahmedabad
Subject: FW: For Your Approval - HK May Invoice'24
Attachments: May Invoice.pdf

Dear Sir,

Request you to upload HK invoice on SAFAL.

Approval attached for your reference.

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	May-24	MIFM1774/23-24	585	712.19	416633	18%	74994	**491626**
Amount Deduction for Airport Entry Passes (May'24)								**27364**
Amount Payable								**464262**

RE: For Your Approval - HK May Invoice'24

AK

Ameet Koomar <Ameet.Koomar@adani.com>
To 🟢 Dharmesh Rathod; 🔴 Muskan Somani
Cc 🟢 HR Ahmedabad; ⚪ Richa Singh Rathore; ⚪ Rupali Pol

Start your reply all with: | Thank you for the approval. | Thank you! | Thank you for your confirmation. | ⓘ Feedback

Approved

Thanks and Regards,

Ameet Koomar
99718 12896

From: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>
Sent: Tuesday, July 9, 2024 1:33 PM
To: Muskan Somani <muskan.somani@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Cc: HR Ahmedabad <hr.ahmedabad@semolinakitchens.com>; Richa Singh Rathore <Richa.singh@semolinakitchens.co
Subject: RE: For Your Approval - HK May Invoice'24

Dear Sir,

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: Tuesday, July 9, 2024 2:47 PM
To: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: HR Ahmedabad <hr.ahmedabad@semolinakitchens.com>; Richa Singh Rathore <Richa.singh@semolinakitchens.com>; Rupali Pol <rupali.pol@travelfoodservices.com>
Subject: RE: For Your Approval - HK May Invoice'24

Approved

Thanks and Regards,

Ameet Koomar
99718 12896

From: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>
Sent: Tuesday, July 9, 2024 1:33 PM
To: Muskan Somani <muskan.somani@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Cc: HR Ahmedabad <hr.ahmedabad@semolinakitchens.com>; Richa Singh Rathore
<Richa.singh@semolinakitchens.com>; Rupali Pol <rupali.pol@travelfoodservices.com>
Subject: RE: For Your Approval - HK May Invoice'24

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

Dear Sir,

Still waiting for your Approval .

Request you to approve.

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

From: Dharmesh Rathod
Sent: Monday, July 8, 2024 10:48 AM
To: Muskan Somani <muskan.somani@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Cc: HR Ahmedabad <hr.ahmedabad@semolinakitchens.com>; Richa Singh Rathore
<Richa.singh@semolinakitchens.com>; Rupali Pol <rupali.pol@travelfoodservices.com>
Subject: RE: For Your Approval - HK May Invoice'24

Dear Sir,

As attendance has been verified by Muskan Ma'am, request you to approve the same as vendor is taking so many follow ups for the payment.

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

From: Muskan Somani <muskan.somani@semolinakitchens.com>
Sent: Saturday, July 6, 2024 3:18 PM
To: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Cc: HR Ahmedabad <hr.ahmedabad@semolinakitchens.com>; Richa Singh Rathore
<Richa.singh@semolinakitchens.com>; Rupali Pol <rupali.pol@travelfoodservices.com>
Subject: RE: For Your Approval - HK May Invoice'24

Ok, Noted.

Fine from my side, Hi Ameet—could you please approve?

Thanks,
Muskan

From: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>
Sent: 01 July 2024 14:42
To: Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: HR Ahmedabad <hr.ahmedabad@semolinakitchens.com>; Richa Singh Rathore <Richa.singh@semolinakitchens.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Subject: RE: For Your Approval - HK May Invoice'24

Dear Ma'am,

We are still waiting for your approval.

Request you to do the needful as vendor is taking so many follow ups for payment.

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

From: Rupali Pol <rupali.pol@travelfoodservices.com>
Sent: Thursday, June 27, 2024 4:45 PM
To: Muskan Somani <muskan.somani@semolinakitchens.com>; Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Cc: HR Ahmedabad <hr.ahmedabad@semolinakitchens.com>; Richa Singh Rathore <Richa.singh@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Subject: RE: For Your Approval - HK May Invoice'24

Dear Muskan

Last month we have started AJ kitchen café and its proper dining restaurant hence we have to get team align to maintain the brand standards.
Request you to approve the same.

From: Muskan Somani <muskan.somani@semolinakitchens.com>
Sent: Monday, June 24, 2024 1:24 PM
To: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Cc: HR Ahmedabad <hr.ahmedabad@semolinakitchens.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Richa Singh Rathore <Richa.singh@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Subject: RE: For Your Approval - HK May Invoice'24

Hi Dharmesh,

Housekeeping expense seems higher for 8 outlets?

Thanks,
Muskan

From: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>
Sent: 24 June 2024 10:43
To: Muskan Somani <muskan.somani@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Cc: HR Ahmedabad <hr.ahmedabad@semolinakitchens.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Richa

Singh Rathore <Richa.singh@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Subject: RE: For Your Approval - HK May Invoice'24

Dear Sir,

Request you to approve invoice for HK Manpower for the month of May'24.

Sr No	Month Name	Invoice No.	Total Attendance	Unit Rate	Total Amount	GST	GST Amount	Total Amount including GST
		Invoice details of MIFM Operations Pvt ltd for Housekeeping Manpower						
1	May-24	MIFM1774/23-24	585	712.19	416633	18%	74994	**491626**
Amount Deduction for Airport Entry Passes (May'24)								27364
Amount Payable								464262

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

From: Dharmesh Rathod
Sent: Wednesday, June 19, 2024 6:18 PM
To: Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: HR Ahmedabad <hr.ahmedabad@semolinakitchens.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Richa Singh Rathore <Richa.singh@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Subject: RE: For Your Approval - HK May Invoice'24

Dear Ma'am,

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

Request you to give your approval to release the payment.

Sr No	Month Name	Invoice No.	Total Attendance	Unit Rate	Total Amount	GST	GST Amount	Total Amount including GST
		Invoice details of MIFM Operations Pvt ltd for Housekeeping Manpower						
1	May-24	MIFM1774/23-24	585	712.19	416633	18%	74994	**491626**
Amount Deduction for Airport Entry Passes (May'24)								27364
Amount Payable								464262

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

From: Rupali Pol <rupali.pol@travelfoodservices.com>
Sent: Wednesday, June 19, 2024 6:15 PM
To: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>
Cc: HR Ahmedabad <hr.ahmedabad@semolinakitchens.com>
Subject: RE: For Your Approval - HK May Invoice'24

Approved

From: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>
Sent: Saturday, June 15, 2024 2:49 PM
To: Rupali Pol <rupali.pol@travelfoodservices.com>
Cc: HR Ahmedabad <hr.ahmedabad@semolinakitchens.com>
Subject: For Your Approval - HK May Invoice'24

Dear Ma'am,

Please find the attached Invoice for the Month of May'24.

Request you to approve 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
1	May-24	MIFM1774/23-24	585	712.19	416633	18%	74994	**491626**
Amount Deduction for Airport Entry Passes (May'24)								27364
Amount Payable								464262

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad