

## Ajit Singh

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**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



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](#)

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the

Approved

Thanks and Regards,

Ameet Koomar  
99718 12896

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**From:** Dharmesh Rathod <[dharmesh.rathod@semolinakitchens.com](mailto:dharmesh.rathod@semolinakitchens.com)>

**Sent:** Tuesday, July 9, 2024 1:33 PM

**To:** Muskan Somani <[muskan.somani@semolinakitchens.com](mailto:muskan.somani@semolinakitchens.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>

**Cc:** HR Ahmedabad <[hr.ahmedabad@semolinakitchens.com](mailto:hr.ahmedabad@semolinakitchens.com)>; Richa Singh Rathore <[Richa.singh@semolinakitchens.com](mailto:Richa.singh@semolinakitchens.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,

**Regards,**  
**Dharmesh Rathod**  
**Human Resource – Ahmedabad**

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

**Sent:** Tuesday, July 9, 2024 2:47 PM

**To:** Dharmesh Rathod <[dharmesh.rathod@semolinakitchens.com](mailto:dharmesh.rathod@semolinakitchens.com)>; Muskan Somani <[muskan.somani@semolinakitchens.com](mailto:muskan.somani@semolinakitchens.com)>

**Cc:** HR Ahmedabad <[hr.ahmedabad@semolinakitchens.com](mailto:hr.ahmedabad@semolinakitchens.com)>; Richa Singh Rathore <[Richa.singh@semolinakitchens.com](mailto:Richa.singh@semolinakitchens.com)>; Rupali Pol <[rupali.pol@travelfoodservices.com](mailto:rupali.pol@travelfoodservices.com)>

**Subject:** RE: For Your Approval - HK May Invoice'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.

Approved

Thanks and Regards,

Ameet Koomar  
99718 12896

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**From:** Dharmesh Rathod <[dharmesh.rathod@semolinakitchens.com](mailto:dharmesh.rathod@semolinakitchens.com)>  
**Sent:** Tuesday, July 9, 2024 1:33 PM  
**To:** Muskan Somani <[muskan.somani@semolinakitchens.com](mailto:muskan.somani@semolinakitchens.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Cc:** HR Ahmedabad <[hr.ahmedabad@semolinakitchens.com](mailto:hr.ahmedabad@semolinakitchens.com)>; Richa Singh Rathore <[Richa.singh@semolinakitchens.com](mailto:Richa.singh@semolinakitchens.com)>; Rupali Pol <[rupali.pol@travelfoodservices.com](mailto: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**

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**From:** Dharmesh Rathod  
**Sent:** Monday, July 8, 2024 10:48 AM  
**To:** Muskan Somani <[muskan.somani@semolinakitchens.com](mailto:muskan.somani@semolinakitchens.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Cc:** HR Ahmedabad <[hr.ahmedabad@semolinakitchens.com](mailto:hr.ahmedabad@semolinakitchens.com)>; Richa Singh Rathore <[Richa.singh@semolinakitchens.com](mailto:Richa.singh@semolinakitchens.com)>; Rupali Pol <[rupali.pol@travelfoodservices.com](mailto: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**

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**From:** Muskan Somani <[muskan.somani@semolinakitchens.com](mailto:muskan.somani@semolinakitchens.com)>  
**Sent:** Saturday, July 6, 2024 3:18 PM  
**To:** Dharmesh Rathod <[dharmesh.rathod@semolinakitchens.com](mailto:dharmesh.rathod@semolinakitchens.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Cc:** HR Ahmedabad <[hr.ahmedabad@semolinakitchens.com](mailto:hr.ahmedabad@semolinakitchens.com)>; Richa Singh Rathore <[Richa.singh@semolinakitchens.com](mailto:Richa.singh@semolinakitchens.com)>; Rupali Pol <[rupali.pol@travelfoodservices.com](mailto: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

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**From:** Dharmesh Rathod <[dharmesh.rathod@semolinakitchens.com](mailto:dharmesh.rathod@semolinakitchens.com)>  
**Sent:** 01 July 2024 14:42  
**To:** Muskan Somani <[muskan.somani@semolinakitchens.com](mailto:muskan.somani@semolinakitchens.com)>  
**Cc:** HR Ahmedabad <[hr.ahmedabad@semolinakitchens.com](mailto:hr.ahmedabad@semolinakitchens.com)>; Richa Singh Rathore <[Richa.singh@semolinakitchens.com](mailto:Richa.singh@semolinakitchens.com)>; Rupali Pol <[rupali.pol@travelfoodservices.com](mailto:rupali.pol@travelfoodservices.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto: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**

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**From:** Rupali Pol <[rupali.pol@travelfoodservices.com](mailto:rupali.pol@travelfoodservices.com)>  
**Sent:** Thursday, June 27, 2024 4:45 PM  
**To:** Muskan Somani <[muskan.somani@semolinakitchens.com](mailto:muskan.somani@semolinakitchens.com)>; Dharmesh Rathod <[dharmesh.rathod@semolinakitchens.com](mailto:dharmesh.rathod@semolinakitchens.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Cc:** HR Ahmedabad <[hr.ahmedabad@semolinakitchens.com](mailto:hr.ahmedabad@semolinakitchens.com)>; Richa Singh Rathore <[Richa.singh@semolinakitchens.com](mailto:Richa.singh@semolinakitchens.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto: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.

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

Hi Dharmesh,

Housekeeping expense seems higher for 8 outlets?

Thanks,  
Muskan

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

Singh Rathore <[Richa.singh@semolinakitchens.com](mailto:Richa.singh@semolinakitchens.com)>; Ameet Kumar <[Ameet.Koomar@adani.com](mailto: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.

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**

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**From:** Dharmesh Rathod

**Sent:** Wednesday, June 19, 2024 6:18 PM

**To:** Muskan Somani <[muskan.somani@semolinakitchens.com](mailto:muskan.somani@semolinakitchens.com)>

**Cc:** HR Ahmedabad <[hr.ahmedabad@semolinakitchens.com](mailto:hr.ahmedabad@semolinakitchens.com)>; Rupali Pol <[rupali.pol@travelfoodservices.com](mailto:rupali.pol@travelfoodservices.com)>; Richa Singh Rathore <[Richa.singh@semolinakitchens.com](mailto:Richa.singh@semolinakitchens.com)>; Ameet Kumar <[Ameet.Koomar@adani.com](mailto: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.

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**

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

Approved

**From:** Dharmesh Rathod <[dharmesh.rathod@semolinakitchens.com](mailto:dharmesh.rathod@semolinakitchens.com)>  
**Sent:** Saturday, June 15, 2024 2:49 PM  
**To:** Rupali Pol <[rupali.pol@travelfoodservices.com](mailto:rupali.pol@travelfoodservices.com)>  
**Cc:** HR Ahmedabad <[hr.ahmedabad@semolinakitchens.com](mailto: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
<b>Amount Deduction for Airport Entry Passes (May'24)</b>								<b>27364</b>
<b>Amount Payable</b>								<b>464262</b>

Regards,  
**Dharmesh Rathod**  
**Human Resource – Ahmedabad**

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