

Fw: Garbage Invoice @ Semolina Kitchen -Guwahati.

Samiran Kalita <samiran.kalita@travelfoodservices.com>

Wed 4/3/2024 4:16 PM

To: Bishal Bhattacharjee <bishal.bhattacharjee@travelfoodservices.com>

📎 1 attachments (160 KB)

Garbage Invoice March-24.pdf.jpeg;

FYI...

Thanks & Regards

Samiran Kalita

Terminal Manager

Mb No: +91 9999880400

Email ID: Samiran.kalita@travelfoodservices.com



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TRAVEL RETAIL

From: Samiran Kalita <samiran.kalita@travelfoodservices.com>

Sent: Tuesday, April 2, 2024 4:23 PM

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Santosh Singh <santosh.kumar@travelfoodservices.com>; ameer.koomar@adani.com <Ameer.Koomar@adani.com>;

Muskan Somani <muskan.somani@semolinakitchens.com>; Mahesh Gurav <mahesh.gurav@mumbailounge.in>; Moinaak

Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>

Subject: Re: Garbage Invoice @ Semolina Kitchen -Guwahati.

Hi,

Please find the attached Garbage Invoice Month of March -24 (Semolina Kitchen Guwahati Airport).

Kindly do the needful for further process.

Dear Mam,

Kindly approve garbage invoice @ Guwahati Airport.

Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
Guwahati	31-Mar-24	15	24,000.00	Meenakshi Das

Thanks & Regards

Samiran Kalita

Terminal Manager

Mb No: +91 9999880400

Email ID: Samiran.kalita@travelfoodservices.com



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TRAVEL RETAIL

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

Sent: Saturday, March 23, 2024 12:21 PM

To: Samiran Kalita <samiran.kalita@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>

Cc: Santosh Singh <santosh.kumar@travelfoodservices.com>; Guwahati OPS <guwahati.ops@travelfoodservices.com>

Subject: Re: Garbage Invoice @ Semolina Kitchen -Guwahati.

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

From: Samiran Kalita <samiran.kalita@travelfoodservices.com>

Sent: Saturday, March 23, 2024 8:43:56 AM

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Santosh Singh <santosh.kumar@travelfoodservices.com>; Guwahati OPS <guwahati.ops@travelfoodservices.com>

Subject: Fwd: Garbage Invoice @ Semolina Kitchen -Guwahati.

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Dear Team,

Would request you to Kindly process the payment for smooth operations,

Regards,

Samiran.

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

Sent: Tuesday, March 19, 2024 5:06:15 PM

To: Abinash Baishya <guwahati.purchase@travelfoodservices.com>; Samiran Kalita <samiran.kalita@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; ameer.koomar@adani.com <Ameet.Koomar@adani.com>

Subject: RE: Garbage Invoice @ Semolina Kitchen -Guwahati.

Hi Ameet,

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

Regards,
Muskan Somani

From: Abinash Baishya <guwahati.purchase@travelfoodservices.com>

Sent: 19 March 2024 15:57

To: Samiran Kalita <samiran.kalita@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; ameeet.koomar@adani.com

Subject: Re: Garbage Invoice @ Semolina Kitchen -Guwahati.

Dear Muskan Ma'am,

Please find the attached agreement copy of Meenakshi Das for Garbage collection from Outlets.

Thanks & Regards,

Abinash Baishya
Sr. Executive, Purchase
Ph. No. 8638726102
Semolina Kitchens Pvt. Ltd.

Hotel JC INN , 2nd Floor
SOS Road, Borjhar
Near LGBI Airport
Guwahati - 781015



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From: Samiran Kalita <samiran.kalita@travelfoodservices.com>

Sent: Monday, March 18, 2024 7:06 PM

To: Invoices TFS <invoices@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>;

Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Moinaak

Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Abinash Baishya

<guwahati.purchase@travelfoodservices.com>; ameeet.koomar@adani.com <Ameet.Koomar@adani.com>

Subject: Re: Garbage Invoice @ Semolina Kitchen -Guwahati.

Dear Mam,
Kindly approve garbage invoice @ Guwahati Airport.

Regards- Samiran.

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From: Invoices TFS <invoices@travelfoodservices.com>

Sent: Sunday, March 10, 2024 11:38:28 AM

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

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>;

Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Moinaak

Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Abinash Baishya

<guwahati.purchase@travelfoodservices.com>; ameet.koomar@adani.com <Ameet.Koomar@adani.com>; Samiran Kalita <samiran.kalita@travelfoodservices.com>

Subject: RE: Garbage Invoice @ Semolina Kitchen -Guwahati.

Hi Mam,

Please arrange **Approval** for further processing, as per trail mail.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
SKPL222302586	Guwahati	29-Feb-24	14	24,000.00	Meenakshi Das

From: Samiran Kalita <samiran.kalita@travelfoodservices.com>

Sent: 02 March 2024 16:13

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>;

Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Moinaak

Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Abinash Baishya

<guwahati.purchase@travelfoodservices.com>; ameet.koomar@adani.com

Subject: Garbage Invoice @ Semolina Kitchen -Guwahati.

Hi,

Please find the attached Garbage Invoice Month of Feb -24 (Semolina Kitchen Guwahati Airport).

Kindly do the needful for further process.

Dear Ameet Sir,

Kindly approve.

Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
Guwahati	29-Feb-24	14	24,000.00	Meenakshi Das

Thanks & Regards

Samiran Kalita

Terminal Manager

Mb No: +91 9999880400

Email ID: Samiran.kalita@travelfoodservices.com



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TRAVEL RETAIL

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

Sent: Friday, February 9, 2024 12:48 PM

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>;

Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Moinaak

Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Abinash Baishya

<guwahati.purchase@travelfoodservices.com>; Samiran Kalita <samiran.kalita@travelfoodservices.com>

Subject: RE: Garbage Invoice @ Semolina Kitchen -Guwahati.

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Approved

Thanks and Regards,

Ameet Koomar
99718 12896

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Friday, February 9, 2024 12:47 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Abinash Baishya <guwahati.purchase@travelfoodservices.com>; Samiran Kalita <samiran.kalita@travelfoodservices.com>
Subject: RE: Garbage Invoice @ Semolina Kitchen -Guwahati.

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Ameet Sir,

Please share us **Approval** as per trail mail.

From: Invoices TFS
Sent: 05 February 2024 17:51
To: ameet.koomar@adani.com
Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Abinash Baishya <guwahati.purchase@travelfoodservices.com>; Samiran Kalita <samiran.kalita@travelfoodservices.com>
Subject: RE: Garbage Invoice @ Semolina Kitchen -Guwahati.

Ameet Sir,

Please share us **Approval** as per trail mail.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
SKPL222302292	Guwahati	31-Jan-24	13	24,000.00	Meenakshi Das

From: Samiran Kalita <samiran.kalita@travelfoodservices.com>
Sent: 02 February 2024 16:55
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; ameet.koomar@adani.com; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Abinash Baishya <guwahati.purchase@travelfoodservices.com>
Subject: Garbage Invoice @ Semolina Kitchen -Guwahati.

Hi,
Please find the attached Garbage Invoice Month of Jan -24 (Semolina Kitchen Guwahati Airport).
Kindly do the needful for further process.

Dear Ameet Sir,
New outlet Dominos (Rs/2000) Add in month of Jan-24.

Kindly approve.

Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
Guwahati	31-Jan-24	13	24,000.00	Meenakshi Das

Thanks & Regards

Samiran Kalita

Terminal Manager

Mb No: +91 9999880400

Email ID: Samiran.kalita@travelfoodservices.com



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From: Samiran Kalita <samiran.kalita@travelfoodservices.com>

Sent: Tuesday, January 9, 2024 11:31 AM

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>;

Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>;

ameet.koomar@adani.com <Ameet.Koomar@adani.com>

Subject: Re: Garbage Invoice @ Semolina Kitchen -Guwahati.

Kindly update

Thanks & Regards

Samiran Kalita

Terminal Manager

Mb No: +91 9999880400

Email ID: Samiran.kalita@travelfoodservices.com



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

Sent: Thursday, January 4, 2024 9:09 PM

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>;

Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Samiran Kalita

<samiran.kalita@travelfoodservices.com>

Subject: Re: Garbage Invoice @ Semolina Kitchen -Guwahati.

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Approved

Thanks and Regards

Ameet Koomar

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: Thursday, January 4, 2024 7:14:15 PM

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

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>;

Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Samiran Kalita <samiran.kalita@travelfoodservices.com>

Subject: RE: Garbage Invoice @ Semolina Kitchen -Guwahati.

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Ameet Sir,

Please share us Approval as per trail mail.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
SKPL222302059	Guwahati	31-Dec-23	12	22,000.00	Meenakshi Das

From: Samiran Kalita <samiran.kalita@travelfoodservices.com>

Sent: 04 January 2024 19:04

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; ameet.koomar@adani.com; Akshay Sharma

<akshay.sharma@semolinakitchens.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak

<anil.nayak@travelfoodservices.com>

Subject: Re: Garbage Invoice @ Semolina Kitchen -Guwahati.

Hi,

PFA,

Scan Copy of Garbage bill month of Dec-23

Thanks & Regards

Samiran Kalita

Terminal Manager

Mb No: +91 9999880400

Email ID: Samiran.kalita@travelfoodservices.com



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TRAVEL RETAIL

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: Thursday, January 4, 2024 6:36 PM

To: Samiran Kalita <samiran.kalita@travelfoodservices.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>;

ameet.koomar@adani.com <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anuj

Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>

Subject: RE: Garbage Invoice @ Semolina Kitchen -Guwahati.

Hi please share bill copy..

From: Samiran Kalita <samiran.kalita@travelfoodservices.com>
Sent: 01 January 2024 15:55
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; ameer.koomar@adani.com; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: Garbage Invoice @ Semolina Kitchen -Guwahati.

Hi,
Please find the attached Garbage Invoice Month of Dec -23 (Semolina Kitchen Guwahati Airport).
Kindly do the needful for further process.

Dear Ameet Sir,
Kindly approve.

Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
Guwahati	31-Dec-23	12	22,000.00	Meenakshi Das

Thanks & Regards
Samiran Kalita
Terminal Manager
Mb No: +91 9999880400
Email ID: Samiran.kalita@travelfoodservices.com



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From: Anil Nayak <anil.nayak@travelfoodservices.com>
Sent: Saturday, December 30, 2023 7:02 PM
To: Samiran Kalita <samiran.kalita@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; ameer.koomar@adani.com <Ameer.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>
Subject: RE: Garbage Invoice @ Semolina Kitchen -Guwahati.

Dear Team,

Payment UTR for ref.

30-12-2023	MEENAKSHI DAS	FCM-2312307P6WFQ	21,780.00	DR
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Regards
Anil

From: Samiran Kalita <samiran.kalita@travelfoodservices.com>

Sent: 25 December 2023 15:19

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; ameer.koomar@adani.com; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>

Subject: Re: Garbage Invoice @ Semolina Kitchen -Guwahati.

Hi,
Kindly update status of Garbage payment.
Approval has been done 10th of Dec-23.

As per vendor payment not received their inbox yet.

Kindly do the needful on priority.

Thanks & Regards

Samiran Kalita

Terminal Manager

Mb No: +91 9999880400

Email ID: Samiran.kalita@travelfoodservices.com



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TRAVEL RETAIL

From: Samiran Kalita <samiran.kalita@travelfoodservices.com>

Sent: Friday, December 22, 2023 12:18 PM

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>

Subject: Re: Garbage Invoice @ Semolina Kitchen -Guwahati.

PFA,
Fresh copy of bill for your reference.

Kindly do the needful ASAP.

Thanks & Regards

Samiran Kalita

Terminal Manager

Mb No: +91 9999880400

Email ID: Samiran.kalita@travelfoodservices.com



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TRAVEL RETAIL

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: Tuesday, December 19, 2023 12:50 PM

To: Samiran Kalita <samiran.kalita@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>

Subject: FW: Garbage Invoice @ Semolina Kitchen -Guwahati.

Hi,

Please share us fresh bill copy... attached bill not properly visible

From: Invoices TFS

Sent: 11 December 2023 17:48

To: Samiran Kalita <samiran.kalita@travelfoodservices.com>

Subject: FW: Garbage Invoice @ Semolina Kitchen -Guwahati.

Importance: High

Hi,

Please share us fresh bill copy... attached bill not properly visible

From: Invoices TFS

Sent: 11 December 2023 11:06

To: Mangesh Dhumal <mangesh.dhumal@travelfoodservices.com>

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>

Subject: FW: Garbage Invoice @ Semolina Kitchen -Guwahati.

Mangesh,

Please book

Semolina\Guwahati\2023-24\Dec-23

SKPL222301860	Guwahati	Invoice	30-Nov-23	10-Dec-23	11	22,000.00	V000281	Meenakshi Das
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From: Ameet Koomar <Ameet.Koomar@adani.com>

Sent: 10 December 2023 21:06

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Santosh Singh <santosh.kumar@travelfoodservices.com>; Samiran Kalita <samiran.kalita@travelfoodservices.com>

Subject: Re: Garbage Invoice @ Semolina Kitchen -Guwahati.

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Approved

Thanks and Regards

Ameet Koomar

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: Thursday, December 7, 2023 7:06:18 PM

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

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Santosh Singh

<santosh.kumar@travelfoodservices.com>; Samiran Kalita <samiran.kalita@travelfoodservices.com>

Subject: RE: Garbage Invoice @ Semolina Kitchen -Guwahati.

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Ameet Sir,

Please share us Approval as per trail mail..

From: Samiran Kalita <samiran.kalita@travelfoodservices.com>

Sent: 04 December 2023 12:26

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Santosh Singh <santosh.kumar@travelfoodservices.com>; ameet.koomar@adani.com

Subject: Garbage Invoice @ Semolina Kitchen -Guwahati.

Hi,

Please find the attached Garbage Invoice Month of Nov -23 (Semolina Kitchen Guwahati Airport).

Kindly do the needful for further process.

Dear Ameet Sir,

Kindly approve.

Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
Guwahati	30-Nov-23	11	22,000.00	Meenakshi Das

Thanks & Regards

Samiran Kalita

Terminal Manager

Mb No: +91 9999880400

Email ID: Samiran.kalita@travelfoodservices.com



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TRAVEL RETAIL

From: Samiran Kalita <samiran.kalita@travelfoodservices.com>

Sent: Tuesday, November 14, 2023 2:35 PM

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Santosh Singh <santosh.kumar@travelfoodservices.com>; ameet.koomar@adani.com <Ameet.Koomar@adani.com>

Subject: Re: Garbage Invoice @ Semolina Kitchen -Guwahati.

Hi,

As per vendor they have not got their payment (Month of Oct-23).

Kindly do the needful.

Thanks & Regards

Samiran Kalita

Terminal Manager

Mb No: +91 999880400

Email ID: Samiran.kalita@travelfoodservices.com



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TRAVEL RETAIL

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

Sent: Thursday, November 9, 2023 5:08 PM

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Moinaak Purkayastha

<moinaak.purkayastha@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Santosh Singh

<santosh.kumar@travelfoodservices.com>; Samiran Kalita <samiran.kalita@travelfoodservices.com>

Subject: RE: Garbage Invoice @ Semolina Kitchen -Guwahati.

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approved

Thanks and Regards,

Ameet Koomar

99718 12896

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: Sunday, November 5, 2023 8:11 PM

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

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Moinaak Purkayastha

<moinaak.purkayastha@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Santosh Singh

<santosh.kumar@travelfoodservices.com>; Samiran Kalita <samiran.kalita@travelfoodservices.com>

Subject: RE: Garbage Invoice @ Semolina Kitchen -Guwahati.

Importance: High

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Ameet Sir,

Please provide us **Approval** on attached Garbage bill of Oct-23 as per trail mail.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
SKPL222301692	Guwahati	31-Oct-23	10	22,000.00	Meenakshi Das

From: Samiran Kalita <samiran.kalita@travelfoodservices.com>

Sent: 03 November 2023 12:19

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Moinaak Purkayastha

<moinaak.purkayastha@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>;

ameet.koomar@adani.com; Santosh Singh <santosh.kumar@travelfoodservices.com>

Subject: Garbage Invoice @ Semolina Kitchen -Guwahati.

Hi,

Please find the attached Garbage Invoice Month of October -23 (Semolina Kitchen Guwahati Airport).

Kindly do the needful for further process.

Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
Guwahati	31-Oct-23	10	22,000.00	Meenakshi Das

Dear Ameet Sir,

Kindly Approve.

Thanks & Regards

Samiran Kalita

Terminal Manager

Mb No: +91 9999880400

Email ID: Samiran.kalita@travelfoodservices.com



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tfs

TRAVEL RETAIL

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

Sent: Monday, October 9, 2023 12:12 PM

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Samiran Kalita <samiran.kalita@travelfoodservices.com>;

Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Akshay Sharma

<akshay.sharma@semolinakitchens.com>

Subject: RE: Garbage Invoice @ Semolina Kitchen -Guwahati.

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Approved.

Thanks and Regards,

Ameet Koomar

99718 12896

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: Monday, October 9, 2023 11:25 AM

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

Cc: Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Samiran Kalita <samiran.kalita@travelfoodservices.com>;

Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Akshay Sharma

<akshay.sharma@semolinakitchens.com>

Subject: FW: Garbage Invoice @ Semolina Kitchen -Guwahati.

Importance: High

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Ameet Sir,

Please share us **Approval** as per trail mail..

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
SKPL222301543	Guwahati	30-Sep-23	9	22,000.00	Meenakshi Das

From: Samiran Kalita <samiran.kalita@travelfoodservices.com>

Sent: 05 October 2023 18:23

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Santosh Singh <santosh.kumar@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Abinash Baishya <guwahati.purchase@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Ameet Kumar <Ameet.Koomar@adani.com>

Subject: Garbage Invoice @ Semolina Kitchen -Guwahati.

Hi,

Please find the attached Garbage Invoice Month of Septmber-23 (Semolina Kitchen Guwahati Airport).

Kindly do the needful for further process.

Dear Ameet Sir,

Kindly Approve.

Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
Guwahati	30-Sep-23	9	22,000.00	Meenakshi Das

Regards-Samiran.

From: Samiran Kalita

Sent: 04 September 2023 18:13

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Santosh Singh <santosh.kumar@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Abinash Baishya <guwahati.purchase@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Ameet Kumar <Ameet.Koomar@adani.com>

Subject: Garbage Invoice @ Month of August-23

Hi,

Please find the attached Garbage Invoice Month of August-23 (Semolina Kitchen Guwahati Airport).

Kindly do the needful for further process.

Dear Ameet Sir,

Kindly Approve.

Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
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Guwahati	31-Aug-23	8	22,000.00	Meenakshi Das
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Regards,
Samiran.

From: Samiran Kalita
Sent: 04 September 2023 17:43
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Santosh Singh <santosh.kumar@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Abinash Baishya <guwahati.purchase@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Subject: Garbage Invoice @ Month of August-23

Hi,
Please find the attached Garbage Invoice Month of August-23 (Semolina Kitchen Guwahati Airport).
Kindly do the needful for further process.

Dear Ameet Sir,
Kindly Approve.

Regards,
Samiran.

From: Samiran Kalita
Sent: 14 August 2023 17:13
To: Invoices TFS <invoices@travelfoodservices.com>; Ameet.Koomar@adani.com
Cc: Santosh Singh <santosh.kumar@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Abinash Baishya <guwahati.purchase@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: Garbage Invoice @ Month of July-23

Dear Sir,
Kindly Approve for further process.

Regards,
Samiran.

From: Samiran Kalita
Sent: 09 August 2023 18:42
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Santosh Singh <santosh.kumar@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Abinash Baishya <guwahati.purchase@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Subject: Garbage Invoice @ Month of July-23

Hi,
Please find the attached Garbage Invoice Month of July-23 (Semolina Kitchen Guwahati Airport).
Kindly do the needful for further process,
Dear Ameet Sir,
Kindly Approve.

Regards,
Samiran.

From: Samiran Kalita
Sent: 06 July 2023 12:36
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Santosh Singh <santosh.kumar@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Abinash Baishya <guwahati.purchase@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Ameet Kumar <Ameet.Koomar@adani.com>
Subject: Garbage Invoice @ Month of Jun-23

Hi,
Please find the attached garbage invoice Month of Jun-23 (Semolina Kitchen Guwahati Airport)
Kindly do the needful for further process.

Dear Ameet Sir,
Kindly Approve.

Regards,
Samiran

From: Ameet Kumar <Ameet.Koomar@adani.com>
Sent: 05 June 2023 18:19
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Santosh Singh <santosh.kumar@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Abinash Baishya <guwahati.purchase@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Samiran Kalita <samiran.kalita@travelfoodservices.com>
Subject: RE: Garbage Invoice @ Month of May-23

Approved.

Samiran/ Mazhar: Hope this provision is already there in books as per our month end closing discussion. Please confirm.

Thanks and Regards,

Ameet Kumar
Contact number: 99718 12896

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Monday, June 5, 2023 6:16 PM
To: Ameet Kumar <Ameet.Koomar@adani.com>
Cc: Santosh Singh <santosh.kumar@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Abinash Baishya <guwahati.purchase@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Samiran Kalita <samiran.kalita@travelfoodservices.com>
Subject: RE: Garbage Invoice @ Month of May-23
Importance: High

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Ameet Sir,

Please share us **Approval** on attached bill for further processing.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
SKPL222300750	Guwahati	30-May-23	3	17,000.00	Meenakshi Das

From: Samiran Kalita <samiran.kalita@travelfoodservices.com>

Sent: 02 June 2023 11:45

To: Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Santosh Singh <santosh.kumar@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Abinash Baishya <guwahati.purchase@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Sudipto Bose <sudipto.bose@travelfoodservices.com>

Subject: Garbage Invoice @ Month of May-23

Dear Parag,

Please find the attached garbage invoice Month of May-23 (Semolina Kitchen Guwahati Airport)
Kindly do the needful for further process.

Dear Ameet Sir,
Kindly Approve.

Thanks & Regards

Samiran Kalita

Terminal Manager

Mb No: +91 9999880400

Email ID: Samiran.kalita@travelfoodservices.com



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