

Trupti Dalvi

From: Nimisha Jadhav
Sent: 24 October 2024 12:18
To: Trupti Dalvi
Subject: FW: VART infra invoicing status
Attachments: M-195-2023-24 & CN.pdf; M-203-2023-24 & CN.pdf; M-191-2023-24 & CN.pdf; M-193-2023-24 & CN.pdf

From: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>
Sent: 10 October 2024 17:04
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Paresh Gohil <paresh@vartinfra.com>
Subject: RE: VART infra invoicing status

Dear Nimisha Mam,

Please process the attached invoices along with the attached credit notes combinely.

Kindly note that all these invoices are cancelled and are for booking purposes only (set-off).

Thanks & Regards,
Urmila Jadhav.

From: Paresh Gohil <paresh@vartinfra.com>
Sent: 10 October 2024 15:14
To: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Subject: RE: VART infra invoicing status

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.

Dear Urmila Ma'am,

Please find attached herewith corrected Credit Notes for your kind perusal.

Regards,

VART

INFRACON PRIVATE LIMITED

वर्त इंफ्राकॉन प्राइवेट लिमिटेड

Formerly Known As "Basic Design & Solution"

Paresh Gohil
Project Co-ordinator
A 229, Neha Ind. Est., Off Duttapada Road, Opp.
Oberoi Sky, Borivali (East), Mumbai - 400066
T 022-402 33596 M +91 9136413050
E paresh@vartinfra.com / projects@vartinfra.com

From: Paresh Gohil
Sent: 10 October 2024 14:04
To: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Trupti Dalvi

<trupti.dalvi@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: RE: VART infra invoicing status

Dear Urmila Ma'am,

As per our telephonic conversation, PFA herewith M-194 Invoice certified email for reference.

Regards,

VART INFRACON PRIVATE LIMITED वर्त इंफ्राकॉन प्राइवेट लिमिटेड Formerly Known As "Basic Design & Solution"	Paresh Gohil Project Co-ordinator
	A 229, Neha Ind. Est., Off Duttapada Road, Opp. Oberoi Sky, Borivali (East), Mumbai - 400066
	T 022-402 33596 M +91 9136413050
	E paresh@vartinfra.com / projects@vartinfra.com

From: Paresh Gohil

Sent: 09 October 2024 18:13

To: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: RE: VART infra invoicing status

Dear Urmila Ma'am,

Please refer in attached email Irish House AHU abstract & Signed JMR for the Invoice No. 166 for your kind perusal.

Regards,

VART INFRACON PRIVATE LIMITED वर्त इंफ्राकॉन प्राइवेट लिमिटेड Formerly Known As "Basic Design & Solution"	Paresh Gohil Project Co-ordinator
	A 229, Neha Ind. Est., Off Duttapada Road, Opp. Oberoi Sky, Borivali (East), Mumbai - 400066
	T 022-402 33596 M +91 9136413050
	E paresh@vartinfra.com / projects@vartinfra.com

From: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

Sent: 09 October 2024 18:06

To: Paresh Gohil <paresh@vartinfra.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: RE: VART infra invoicing status

Hi Paresh Ji,

Please share the abstract & Signed JMR for the Invoice No. 166 to proceed further.

Thanks & Regards,
Urmila Jadhav.

From: Paresh Gohil <paresh@vartinfra.com>

Sent: 09 October 2024 17:44

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Subject: RE: VART infra invoicing status

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.

Dear Suraj Sir/Nimish Ma'am/ Urmila Ma'am,

PFA herewith Tax Invoice with Credit note and our comments for pending Invoice for your kind perusal.

Also refer below our comments marked in yellow for your reference,

		Amount	VIPL Remarks
M/96/2023-24	Shared with Trupti to Process to upload in Safal		
M/97/2023-24			Noted
M/115/2023-24	Processed by Nimisha today		Noted
M/141/2023-24	Cancelled invoices against credit notes- 02 to 09	13,226	CN02/23-24
M/142/2023-24		20,820	CN03/23-24
M/143/2023-24		58,208	CN04/23-24
M/144/2023-24		29,087	CN05/23-24
M/145/2023-24		10,048	CN06/23-24
M/146/2023-24		26,186	CN07/23-24
M/147/2023-24		1,67,539	CN08/23-24
M/148/2023-24		10,598	CN09/23-24
M/163/2023-24		Urmila to check and update	
M/166/2023-24	Pending at Paresh- mail not found	2,52,160	Invoice Attached
CN02/23-24	Pending at Paresh- Credit notes not shared with SKPL team	-13,226	M/141/2023-24
CN03/23-24		-20,820	M/142/2023-24
CN04/23-24		-58,208	M/143/2023-24
CN05/23-24		-29,087	M/144/2023-24
CN06/23-24		-10,048	M/145/2023-24
CN07/23-24		-26,186	M/146/2023-24
CN08/23-24		1,67,539	M/147/2023-24
CN09/23-24		-10,598	M/148/2023-24
M/190/2023-24		Pending at Nimisha	
M/191/2023-24	Cancelled invoice- Paresh Need to remove from ledger Revised invoice no M-08	1,41,745	CN/24-25/1
M/193/2023-24	Cancelled invoice- Paresh Need to remove from ledger Revised invoice no M-09	15,65,358	CN/24-25/2
M/194/2023-24	Cancelled invoice- PO no 630 revision required, GST no missing in PO.		Invoice Not Cancelled in PO GST Amount missing your end
M/195/2023-24	Cancelled invoice	6,67,964	CN/24-25/3
M/203/2023-24	Cancelled invoice- Paresh Need to remove from ledger Revised invoice no M-10	5,15,248	CN/24-25/4
M/9/2024-25	Urmila to check confirm to Nimisha to process		Noted
CN/24-25/1	Pending at Paresh- Check and update	1,41,745	M/191/2023-24

CN/24-25/2		-15,65,358	M/193/2023-24
CN/24-25/3		6,67,964	M/195/2023-24
CN/24-25/4		5,15,248	M/203/2023-24
M/13/2024-25	Pending at Irfan sir		Noted
M/47/2024-25	Invoice cancelled- against credit note- 9- Urmila to process both to set-off		Noted
M/48/2024-25	Pending at Urmila to check and process		Noted
CN/24-25/8	Processed by Nimisha today		Noted
CN/24-25/9	Urmila to process with invoice no- 47		Noted
M/73/2024-25	Pending at Irfan sir		Noted
M/74/2024-25	Pending at Irfan sir		Noted

Regards,

VART

INFRACON PRIVATE LIMITED

वर्त इंफ्राकॉन प्राइवेट लिमिटेड

Formerly Known As "Basic Design & Solution"

Paresh Gohil
Project Co-ordinator
A 229, Neha Ind. Est., Off Duttapada Road, Opp.
Oberoi Sky, Borivali (East), Mumbai - 400066
T 022-402 33596 M +91 9136413050
E paresh@vartinfra.com / projects@vartinfra.com

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Sent: 09 October 2024 14:07

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Paresh Gohil <paresh@vartinfra.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>

Subject: RE: VART infra invoicing status

Dear Trupti/ Nimisha/ Urmila/ Irfan sir/ Divesh/ Paresh,

Please process VART vendor invoices as per remark --

M/96/2023-24	Shared with Trupti to Process to upload in Safal
M/97/2023-24	
M/115/2023-24	Processed by Nimisha today
M/141/2023-24	Cancelled invoices against credit notes- 02 to 09
M/142/2023-24	
M/143/2023-24	
M/144/2023-24	
M/145/2023-24	
M/146/2023-24	
M/147/2023-24	
M/148/2023-24	
M/163/2023-24	Urmila to check and update
M/166/2023-24	Pending at Paresh- mail not found
CN02/23-24	Pending at Paresh- Credit notes not shared with SKPL team
CN03/23-24	
CN04/23-24	
CN05/23-24	

CN06/23-24	
CN07/23-24	
CN08/23-24	
CN09/23-24	
M/190/2023-24	Pendig at Nimisha
M/191/2023-24	Cancelled invoice- Paresh Need to remove from ledger Revised invoice no M-08
M/193/2023-24	Cancelled invoice- Paresh Need to remove from ledger Revised invoice no M-09
M/194/2023-24	Cancelled invoice- PO no 630 revision required, GST no missing in PO.
M/195/2023-24	Cancelled invoice
M/203/2023-24	Cancelled invoice- Paresh Need to remove from ledger Revised invoice no M-10
M/9/2024-25	Urmila to check comfirm to Nimisha to process
CN/24-25/1	Pending at Paresh- Check and update
CN/24-25/2	
CN/24-25/3	
CN/24-25/4	
M/13/2024-25	Pending at Irfan sir
M/47/2024-25	Invoice cancelled- against creadit note- 9- Urmila to process both to set-off
M/48/2024-25	Pending at Urmila to check and process
CN/24-25/8	Processed by Nimisha today
CN/24-25/9	Urmila to process with invoice no- 47
M/73/2024-25	Pending at Irfan sir
M/74/2024-25	Pending at Irfan sir

Regards,
Suraj Kumbhar

From: Suraj Kumbhar
Sent: 08 October 2024 19:29
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Cc: Paresh Gohil <paresh@vartinfra.com>
Subject: VART infra invoicing status

Dear Nimisha/ Urmila/ Trupti,

Please check and update below invoices status of VART infra vendor -

M/96/2023-24	
M/97/2023-24	
M/115/2023-24	
M/141/2023-24	
M/142/2023-24	
M/143/2023-24	
M/144/2023-24	
M/145/2023-24	
M/146/2023-24	
M/147/2023-24	
M/148/2023-24	
M/163/2023-24	

M/166/2023-24	
CN02/23-24	
CN03/23-24	
CN04/23-24	
CN05/23-24	
CN06/23-24	
CN07/23-24	
CN08/23-24	
CN09/23-24	
M/190/2023-24	
M/191/2023-24	
M/193/2023-24	
M/194/2023-24	
M/195/2023-24	
M/203/2023-24	
M/9/2024-25	
CN/24-25/1	
CN/24-25/2	
CN/24-25/3	
CN/24-25/4	
M/13/2024-25	
M/47/2024-25	
M/48/2024-25	
CN/24-25/8	
CN/24-25/9	
M/73/2024-25	
M/74/2024-25	

Regards,
Suraj Kumbhar