

Ajit Singh

From: Dharmesh Rathod
Sent: Saturday, June 15, 2024 2:50 PM
To: Ajit Singh
Cc: Rupali Pol
Subject: RE: For Your Approval - HK Invoice - MIFM - April'24
Attachments: April'24.pdf

Dear Sir,

Please find the approval mail from Rupali Ma'am and Ameet Koomar for the HK invoice of Apr'24.

Request you to approve invoice in SAFAL.

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

From: Rupali Pol <rupali.pol@travelfoodservices.com>
Sent: Saturday, June 15, 2024 2:30 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>; Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: Richa Singh Rathore <Richa.singh@semolinakitchens.com>
Subject: Re: For Your Approval - HK Invoice - MIFM - April'24

Thank you!
Ameet

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From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: Saturday, June 15, 2024 1:20:31 PM
To: Rupali Pol <rupali.pol@travelfoodservices.com>; Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: Richa Singh Rathore <Richa.singh@semolinakitchens.com>
Subject: Re: For Your Approval - HK Invoice - MIFM - April'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

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

Sent: Saturday, June 15, 2024 1:18:06 PM

To: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>

Cc: Richa Singh Rathore <Richa.singh@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>

Subject: RE: For Your Approval - HK Invoice - MIFM - April'24

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

Dear Muskan

Any reason for taking time for approval ?

If Bill will get late and again Ameet will ask for justification on delay in bill submission.

Kindly approve or if you have query check with Dharmesh.

Thanks

Rupali

From: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>

Sent: Friday, June 14, 2024 6:25 PM

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

Cc: 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 Invoice - MIFM - April'24

Dear Ma'am,

Still we are waiting for your approval.

Request you to do the needful as vendor is taking follow up for their payment on daily basis.

Regards,

Dharmesh Rathod

Human Resource – Ahmedabad

From: Dharmesh Rathod

Sent: Tuesday, June 4, 2024 6:07 PM

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

Cc: 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 Invoice - MIFM - April'24

Dear Muskan,

Credit Note raise for Airport Entry Pass Charges of HK Manpower.

Please find the details as per your requirement.

Request you to check and approve invoice for the month of Apr'24.

Sr No	Outlet Name	Count
1	Roastea	3
2	Masala Kitchen	
3	Caffeccino	
4	Burger Taco	1
5	Shawrama Shack	2
6	The Lounge	12
7	Subway	3
8	AJ 1881	3
Total		24

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

From: Muskan Somani <muskan.somani@semolinakitchens.com>
Sent: Monday, June 3, 2024 10:53 AM
To: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>
Cc: 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 Invoice - MIFM - April'24

Hi Dharmesh,

Please clarify creditnote raised?
Please provide outlet wise headcount.

Thanks,
Muskan Somani

From: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>
Sent: 01 June 2024 19:06
To: Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: 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 Invoice - MIFM - April'24

Dear Ma'am,

Please find the attached invoice for the April'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	Apr-24	MIFM1721/23-24	537	692.84	372054	18%	66970	439024
Amount Deduction for Airport Entry Passes (Feb'24)								20001
Amount Deduction for Airport Entry Passes (Mar'24)								16673
Amount Deduction for Airport Entry Passes (Apr'24)								24745
Amount Payable								377605

Regards,
Dharmesh Rathod
 Human Resource – Ahmedabad

From: Rupali Pol <rupali.pol@travelfoodservices.com>
Sent: Saturday, June 1, 2024 3:46 PM
To: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>
Cc: Richa Singh Rathore <Richa.singh@semolinakitchens.com>
Subject: RE: For Your Approval - HK Invoice - MIFM - April'24

Approved

From: Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>
Sent: Thursday, May 30, 2024 1:26 PM
To: Rupali Pol <rupali.pol@travelfoodservices.com>
Cc: Richa Singh Rathore <Richa.singh@semolinakitchens.com>
Subject: For Your Approval - HK Invoice - MIFM - April'24

Dear Ma'am,

Please find the attached invoice of MIFM (Housekeeping Vendor) for the month of April'24.

Request you to give your approval for further process.

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	Apr-24	MIFM1721/23-24	537	692.84	372054	18%	66970	439024
Amount Deduction for Airport Entry Passes (Feb'24)								20001
Amount Deduction for Airport Entry Passes (Mar'24)								16673
Amount Deduction for Airport Entry Passes (Apr'24)								24745
Amount Payable								377605

Regards,
Dharmesh Rathod
Human Resource – Ahmedabad

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