

## Ajit Singh

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**From:** Dharmesh Rathod  
**Sent:** Thursday, April 25, 2024 8:43 PM  
**To:** Ajit Singh  
**Cc:** Rupali Pol  
**Subject:** RE: Approval Required on Housekeeping Invoice - March'24  
**Attachments:** Invoice-Mar'24.pdf

Dear Sir,

Please find the approval mail from Ameet Koomar.

Request you to upload attached invoice for the month of mar'24.

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

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**From:** Ameet Koomar <Ameet.Koomar@adani.com>  
**Sent:** Thursday, April 25, 2024 7:49 PM  
**To:** Rupali Pol <rupali.pol@travelfoodservices.com>; Dharmesh Rathod <dharmesh.rathod@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>  
**Subject:** Re: Approval Required on Housekeeping Invoice - March'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.

Ok, approved

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**From:** Rupali Pol <[rupali.pol@travelfoodservices.com](mailto:rupali.pol@travelfoodservices.com)>  
**Sent:** Thursday, April 25, 2024 5:56:07 PM  
**To:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Dharmesh Rathod <[dharmesh.rathod@semolinakitchens.com](mailto:dharmesh.rathod@semolinakitchens.com)>; Muskan Somani <[muskan.somani@semolinakitchens.com](mailto:muskan.somani@semolinakitchens.com)>  
**Subject:** Re: Approval Required on Housekeeping Invoice - March'24

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

Dear Ameet

As discussed , request you to approve the bill for the month of march 24.

Thanks  
Rupali  
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**From:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Sent:** Tuesday, April 23, 2024 2:17:47 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:** Rupali Pol <[rupali.pol@travelfoodservices.com](mailto:rupali.pol@travelfoodservices.com)>  
**Subject:** RE: Approval Required on Housekeeping Invoice - March'24

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Should be in line with AOP

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, April 23, 2024 2:15 PM  
**To:** Muskan Somani <[muskan.somani@semolinakitchens.com](mailto:muskan.somani@semolinakitchens.com)>  
**Cc:** Rupali Pol <[rupali.pol@travelfoodservices.com](mailto:rupali.pol@travelfoodservices.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Subject:** RE: Approval Required on Housekeeping Invoice - March'24

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

Dear Ma'am,

Please find the approval mail of Rupali Ma'am on the housekeeping invoice for the month of Mar'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	Mar-23	MIFM1665/23-24	508	692.88	351985	18%	63357	<b>415343</b>

Regards,  
Dharmesh Rathod  
Human Resource – Ahmedabad

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**From:** Rupali Pol <[rupali.pol@travelfoodservices.com](mailto:rupali.pol@travelfoodservices.com)>  
**Sent:** Tuesday, April 23, 2024 2:14 PM  
**To:** Dharmesh Rathod <[dharmesh.rathod@semolinakitchens.com](mailto:dharmesh.rathod@semolinakitchens.com)>  
**Subject:** RE: Approval Required on Housekeeping Invoice - March'24

Approved

**From:** Dharmesh Rathod <[dharmesh.rathod@semolinakitchens.com](mailto:dharmesh.rathod@semolinakitchens.com)>  
**Sent:** Tuesday, April 23, 2024 1:52 PM  
**To:** Rupali Pol <[rupali.pol@travelfoodservices.com](mailto:rupali.pol@travelfoodservices.com)>  
**Subject:** Approval Required on Housekeeping Invoice - March'24

Dear Ma'am,

Please find the attached housekeeping invoice for the month of Mar'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	Mar-23	MIFM1665/23-24	508	692.88	351985	18%	63357	415343

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

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