

Asad Shamsi

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: Thursday, April 4, 2024 5:49 PM
To: Muskan Somani; Asad Shamsi
Cc: Nikhil Bhushan; Invoices TFS
Subject: Re: E-Sourcing : K Hospitality Corp ::Herambraj Sonawane Assigned to PR NO : Semolina-2324-00379 and O365 License for Semolina Jaipur

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Approved

Thanks and Regards

Ameet Koomar

From: Muskan Somani <muskan.somani@semolinakitchens.com>
Sent: Thursday, April 4, 2024 3:06:03 PM
To: Asad Shamsi <asad.shamsi@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: RE: E-Sourcing : K Hospitality Corp ::Herambraj Sonawane Assigned to PR NO : Semolina-2324-00379 and O365 License for Semolina Jaipur

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Hi Ameet,

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

Regards,
Muskan Somani

From: Asad Shamsi <asad.shamsi@travelfoodservices.com>
Sent: 04 April 2024 14:53
To: Muskan Somani <muskan.somani@semolinakitchens.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>
Subject: Re: E-Sourcing : K Hospitality Corp ::Herambraj Sonawane Assigned to PR NO : Semolina-2324-00379 and O365 License for Semolina Jaipur
Importance: High

Dear Muskan,

Please note that all our Microsoft licensees are procured through partner Team Computers. These are the agreed cost at group level.

The same is also informed to Mr. Satish from Adani as per the attached email “**RE:IT asset Requisition -Shwetank Sharma (Semolina – Jaipur)**”

Also find the attached email for Semolina Ahmedabad approval and remaining approvals in Safal system (screenshot below)

Request if you can now process the Invoices as they are already delayed.

Jaipur:-

PR Status

PR No. : Semolina-2324-00379

PR Date : 31-Jan-2024

Show 10 entries

SR NO	PR NO	PR DATE	LEVEL	ROUND	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY
1	Semolina-2324-00379	31-Jan-2024	1	1	Nikhil Bhushan	31-Jan-2024 12:19:50	Nikhil Bhushan
2	Semolina-2324-00379	31-Jan-2024	2	1	Ameet Koomar	31-Jan-2024 12:24:14	
3	Semolina-2324-00379	31-Jan-2024	3	1	Akshay Sharma		
4	Semolina-2324-00379	31-Jan-2024	1	2	Nikhil Bhushan	31-Jan-2024 12:34:24	Nikhil Bhushan
5	Semolina-2324-00379	31-Jan-2024	2	2	Ameet Koomar	31-Jan-2024 12:36:21	Ameet Koomar
6	Semolina-2324-00379	31-Jan-2024	3	2	Akshay Sharma	31-Jan-2024 13:59:42	Akshay Sharma

Showing 1 to 6 of 6 entries

Lucknow:-

PR Status

PR No. : Semolina-2324-00380

Show entries

SR NO	PR NO	PR DATE	L
1	Semolina-2324-00380	31-Jan-2024	
2	Semolina-2324-00380	31-Jan-2024	

Regards
Asad Shamsi
+91 9930909463

From: Muskan Somani <muskan.somani@semolinakitchens.com>
Sent: Saturday, March 30, 2024 1:33 PM
To: Asad Shamsi <asad.shamsi@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Ameet Kumar <Ameet.Koomar@adani.com>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>
Subject: RE: E-Sourcing : K Hospitality Corp ::Herambraj Sonawane Assigned to PR NO : Semolina-2324-00379 and O365 License for Semolina Jaipur

Can you share approval email to purchase from vendor Team Computers?

Regards,
Muskan Somani

From: Asad Shamsi <asad.shamsi@travelfoodservices.com>
Sent: 30 March 2024 12:58

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

Cc: Invoices TFS <invoices@travelfoodservices.com>

Subject: Re: E-Sourcing : K Hospitality Corp ::Herambraj Sonawane Assigned to PR NO : Semolina-2324-00379 and O365 License for Semolina Jaipur

Dear Muskan,

Request you to please update on the status. Invoices already shared by Sawlaram.

Regards

Asad Shamsi

+91 9930909463

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: Thursday, March 28, 2024 12:40 PM

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

Cc: Asad Shamsi <asad.shamsi@travelfoodservices.com>

Subject: RE: E-Sourcing : K Hospitality Corp ::Herambraj Sonawane Assigned to PR NO : Semolina-2324-00379 and O365 License for Semolina Jaipur

pfa

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

Sent: 28 March 2024 12:30

To: Ameet Koomar <Ameet.Koomar@adani.com>; Asad Shamsi <asad.shamsi@travelfoodservices.com>

Cc: Invoices TFS <invoices@travelfoodservices.com>; Nikhil Bhushan

<nikhil.bhushan@travelfoodservices.com>

Subject: RE: E-Sourcing : K Hospitality Corp ::Herambraj Sonawane Assigned to PR NO : Semolina-2324-00379 and O365 License for Semolina Jaipur

Kindly share all the attachments

Regards,

Muskan Somani

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 28 March 2024 12:21
To: Asad Shamsi <asad.shamsi@travelfoodservices.com>
Cc: Invoices TFS <invoices@travelfoodservices.com>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>
Subject: Re: E-Sourcing : K Hospitality Corp ::Herambraj Sonawane Assigned to PR NO : Semolina-2324-00379 and O365 License for Semolina Jaipur

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+Muskan

Thanks and Regards

Ameet Koomar

From: Asad Shamsi <asad.shamsi@travelfoodservices.com>
Sent: Thursday, March 28, 2024 12:05:10 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Invoices TFS <invoices@travelfoodservices.com>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>
Subject: RE: E-Sourcing : K Hospitality Corp ::Herambraj Sonawane Assigned to PR NO : Semolina-2324-00379 and O365 License for Semolina Jaipur

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

Dear Ameet,

Request for your approval for the attached Invoices as tabulated below.

The same is pending from long.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
SKPL222301990	Ahmedabad	21-Dec-23	GST2324DL-23185	1,46,947.71	Team Computers Private limited
SKPL222302472	Jaipur	15-Feb-24	GST2324DL-28513	2,64,791.41	Team Computers Private limited
SKPL222302473	Lucknow	15-Feb-24	GST2324DL-28512	1,84,202.72	Team Computers Private limited

Regards

Asad Shamsi

+91 9930909463

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: Thursday, March 28, 2024 11:48 AM

To: Asad Shamsi <asad.shamsi@travelfoodservices.com>

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Akshit Sogani <akshit.sogani@travelfoodservices.com>; Samrat Narvekar <samrat.narvekar@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>

Subject: FW: E-Sourcing : K Hospitality Corp ::Herambraj Sonawane Assigned to PR NO : Semolina-2324-00379 and O365 License for Semolina Jaipur

Importance: High

Hi Asad sir,

Please arrange Approval on attached bills.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
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SKPL222301990	Ahmedabad	21-Dec-23	GST2324DL-23185	1,46,947.71	Team Computers Private limited
SKPL222302472	Jaipur	15-Feb-24	GST2324DL-28513	2,64,791.41	Team Computers Private limited
SKPL222302473	Lucknow	15-Feb-24	GST2324DL-28512	1,84,202.72	Team Computers Private limited

From: Invoices TFS

Sent: 01 March 2024 17:36

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

Cc: Asad Shamsi <asad.shamsi@travelfoodservices.com>; Akshay Sharma

<akshay.sharma@semolinakitchens.com>

Subject: FW: E-Sourcing : K Hospitality Corp ::Herambraj Sonawane Assigned to PR NO : Semolina-2324-00379 and O365 License for Semolina Jaipur

Ameet Sir,

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

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
SKPL222302472	Jaipur	15-Feb-24	GST2324DL-28513	2,64,791.41	Team Computers Private limited

From: Asad Shamsi <asad.shamsi@travelfoodservices.com>

Sent: 22 February 2024 13:13

To: Ameet Koomar <Ameet.Koomar@adani.com>; Invoices TFS <invoices@travelfoodservices.com>

Cc: Anil Nayak <anil.nayak@travelfoodservices.com>

Subject: FW: E-Sourcing : K Hospitality Corp ::Herambraj Sonawane Assigned to PR NO : Semolina-2324-00379 and O365 License for Semolina Jaipur

Dear Ameet,

Attached is the Tax Invoice for O365 Licenses for **Semolina Jaipur**.

Request for your approval to get processed.

Dear Sawlaram,

Please process once approved.

Regards

Asad Shamsi

+91 9930909463

From: Nikhil Bhushan nikhil.bhushan@travelfoodservices.com

Sent: Thursday, February 22, 2024 1:01 PM

To: Asad Shamsi asad.shamsi@travelfoodservices.com

Subject: Re: E-Sourcing : K Hospitality Corp ::Herambraj Sonawane Assigned to PR NO : Semolina-2324-00379 and O365 License for Semolina Jaipur

Approved

Regards,

Nikhil

9820171661

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From: Asad Shamsi <asad.shamsi@travelfoodservices.com>

Sent: Thursday, February 22, 2024 12:48:45 PM

To: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>

Subject: FW: E-Sourcing : K Hospitality Corp ::Herambraj Sonawane Assigned to PR NO : Semolina-2324-00379 and O365 License for Semolina Jaipur

Dear Nikhil,

Attached is the Tax Invoice for O365 Licenses for Semolina Jaipur.

Request for your approval to get processed.

Regards

Asad Shamsi

+91 9930909463

From: procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>

Sent: Wednesday, January 31, 2024 6:20 PM

To: Asad Shamsi <asad.shamsi@travelfoodservices.com>

Subject: E-Sourcing : K Hospitality Corp ::Herambraj Sonawane Assigned to PR NO : Semolina-2324-00379 and O365 License for Semolina Jaipur

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Dear Asad Shamsi,

Below Purchase Request is assigned to Herambraj Sonawane from Purchase Department to take further action.

Buyer Name: Stephen P

PR Number: Semolina-2324-00379

PR Description: O365 License for Semolina Jaipur

PR Total Amount: 224399.50

Requested by: Asad Shamsi

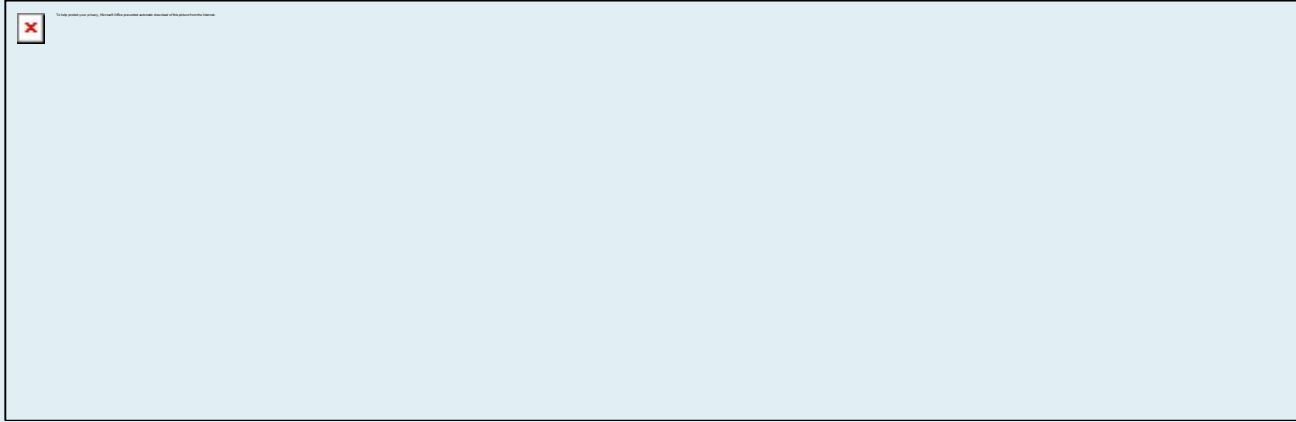
Requested Date and Time: 31/01/2024 12:18:24

Approved Date and Time: 31/01/2024 12:24:14

Department: \$Department\$

List of PR Line Items

Line No	Item Code	Item Name	UOM	Qty	Unit Price	Net Amount
1	Application Licenses	Office 365 E1 on Pro-Rata basis	NOS	23.00	4348.17	100007.91
2	Application Licenses	Apps for Business on Pro-rata basis	NOS	23.00	5408.33	124391.59



K Hospitality Corp

1 Rashid Mansion, Worli Point, Mumbai - 400018, India

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