

# Tech 4 Logic Private Limited



Plot No. 742, 1st Floor, Udyog Vihar Phase V,  
Gurgaon Haryana 122015 India  
GSTIN 06AAFCT5321D1ZQ  
www.tech4logic.com 01244012702  
info@tech4logic.com

## TAX INVOICE

Invoice Number#	: INV23-006855	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 26/12/2023		
Payment Terms	: Net 30		
Due Date	: 25/01/2024		
P.O.#	: PO/SKPL/23-24/002000		
E-Way Bill#	: 391706704276		

<b>Bill To</b>	<b>Ship To</b>
<b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow 226009 Uttar Pradesh India GSTIN 09ABICS8699F1ZH	SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, mumbai 400018 Maharashtra India 09ABICS8699F1ZH

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	LAPTOP DELL LATTITUDE, 3420 - 14 1145G7, i5 windows 11 S/N-8MDXHX3 9MDXHX3 FMTYHX3 DMTYHX3 6MDXHX3 BMDXHX3 4MDXHX3 FMDXHX3	84713010	8.00	54,700.00	18%	78,768.00	437,600.00

Total In Words  
**Indian Rupee Five Lakh Sixteen Thousand Three Hundred Sixty-Eight Only**

Taxable Amount	437,600.00
IGST18 (18%)	78,768.00
<b>Total</b>	<b>Rs.516,368.00</b>
<b>Balance Due</b>	<b>Rs.516,368.00</b>

Thank you for Business

Company Name: Tech 4 Logic Pvt Ltd.  
Bank Name: HDFC Bank Ltd.  
A/c No.: 59200010072015  
IFSC Code: HDFC0009382  
Branch Name: PIONEER SQUARE SECTOR - 62, GURGAON

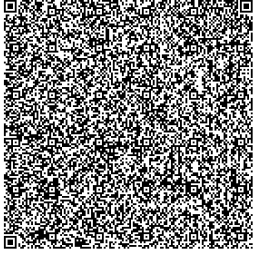
For Tech 4 Logic Private Limited



Authorized Signature

### Terms & Conditions

- 1 Payment not received within due date, Interest @24% p.a. will be applicable.
- 2 In terms of notification number 21/2012 dated 13 June 2012, we hereby declare that transaction with remarks 'Ref. TDS declaration 2' is software acquired in a subsequent transferred and is transferred without any modification and tax is deducted at source under section 194J on payment for previous transfer of such software. You are not required to deduct at source on this account.



IRN : **04ebb3a000655454141d622aa676938ac5a18f973303f53bfab9678a495ab070**

Ack No. : **132316961938101**

Ack Date : **2023-12-28 12:20:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

# Purchase Order

Order Number PO/SKPL/23-24/002000

12/15/2023 2:19:57 PM

**Shipped Location**

**Invoice Location**

**Corporate Address**

Lucknow Other Operation  
Chaudhary Charan Singh International Airport

Lucknow Other Operation  
Chaudhary Charan Singh International Airport

SEMOLINA KITCHENS PVT LTD  
1ST FLOOR, Block A, Shiv Sagar Estate,  
Dr Annie Besant Road,Worli, Mumbai

Amausi, Lucknow,  
LUCKNOW, 226009

Amausi, Lucknow,  
226009

MUMBAI, 400018

India

India

State 27

India

IN

State Name Maharashtra

**Contact Person**

Comp GST No. 27ABICS8699F1ZJ

Contact No. 022-43224304  
E-Mail kumar.dhulap@travelfoodservices.com

022-43224304  
kumar.dhulap@travelfoodservices.com

Requisition No.  
PO Entry Date 12/15/2023

**ETA:**

**Payment Terms**

**Order Address**

GSTIN 09ABICS8699F1ZH  
No.

Project ID GEN  
PO Type IT

varun.singh@Tech4logic.com

022500105 / 0225000000

Vendor No. V000135  
TECH 4 LOGIC PRIVATE LIMITED

Plot No-742, 1st Floor Udyog  
Vihar Phase 5, Gurgaon, Haryana  
GURGAON, 122015  
India

P.A.N. No. AAFCT5321D  
State Code

Vendor GST No. 06AAFCT5321D1ZQ

Vendor Inv. No.

Vendor Fax No.

Vendor Email varun.singh@Tech4logic.com

022500105 / 0225000000

HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000070	84730000	IT & COMMUNICATION HARDWARES	DELL LATTITUDE , 3420 - 14 1145G7,i5 windows 11		NOS	54,700.00	8	18.00	0.00		0	437600.00
								Total Unit	<b>8.00</b>				

Payment term -Full payment 100% after delivery Delivery -3-4 Days Location - Lucknow airport . Freight - inclusive 2 -  
Quantity dispatch for Travel food services HO

**Total Taxable INR 437,600.00**

Excise Amount 0.00  
IGST Amount 78,768.00  
Cess 0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

**Total INR Incl. Taxes 516,368.00**

**Disclaimer** - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

# Purchase Order

Order Number PO/SKPL/23-24/002000

12/15/2023 2:19:57 PM

## Shipped Location

Lucknow Other Operation  
Chaudhary Charan Singh International Airport

Amausi, Lucknow,  
LUCKNOW, 226009

India  
India

## Contact Person

Contact No. 022-43224304  
E-Mail kumar.dhulap@travelfoodservices.com  
vices.com

ETA:

## Order Address

## Invoice Location

Lucknow Other Operation

Chaudhary Charan Singh International  
Airport

Amausi, Lucknow,  
226009

India  
IN

022-43224304

kumar.dhulap@travelfoodservices.com

## Payment Terms

GSTIN 09ABICS8699F1ZH  
No.

## Corporate Address

SEMOLINA KITCHENS PVT LTD  
1ST FLOOR, Block A, Shiv Sagar Estate,  
Dr Annie Besant Road, Worli, Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27ABICS8699F1ZJ

Requisition No.

PO Entry Date 12/15/2023

Project ID GEN

PO Type IT

Vendor No. V000135  
TECH 4 LOGIC PRIVATE LIMITED

Plot No-742, 1st Floor Udyog  
Vihar Phase 5, Gurgaon, Haryana  
GURGAON, 122015  
India

P.A.N. No. AAFCT5321D  
State Code

Vendor GST No. 06AAFCT5321D1ZQ

Vendor Inv. No.

Vendor Fax No.

Vendor Email varun.singh@Tech4logic.com

Mobile No. 999500105 (0995000000)

## Purchase Requisition Header

Back

PR / PO Category\*

IT

Category Description:

Hardware & Software

Entity\*

Semolina Kitchen - Semolina Kitchens Private Limited

Branch\*

Lucknow

Outlet/Cost Center\*

Information Technology

PR NO\*

Semolina-2324-00041

Requisition Date\*

04/12/2023

Budget

0.00

Header Text\*

i5 Laptops (as per adani standards) with windows 11 pro license.

Requested By

Samrat Narvekar

Approval  
By\*

Total  
Value

0.00

REMARKS

FILE NAME

Lucknow-laptop-approval.pdf

Material

Short Text\*

Long Description

Quantity Requested\*  Unit of Measure\*  Currency

Valuation Price  Total Value

Expected Delivery Date  Budget

ATTACHMENT

Reset Line

ACTION	ITEM OF REQUISITION	MATERIAL	SHORT TEXT	QUANTITY REQUESTED	VALUATION PRICE	TOTAL VALUE
TI	1	MATERIAL	i5 Laptops as per adani s	8.00	0.00	0.00

## Purchase Order

Page No: 1

**Order Number PO/SKPL/23-24/001478**

10/19/2023 9:07:37 PM

Vendor No. V000135  
 TECH 4 LOGIC PRIVATE LIMITED  
 Plot No-742, 1st Floor Udyog  
 Vihar Phase 5, Gurgaon, Haryana  
 GURGAON, 122015  
 India  
 P.A.N. No. AAFCT5321D  
 State Code  
 Vendor GST No. 06AAFCT5321D1ZQ  
 Vendor Inv. No.  
 Vendor Fax No.  
 Vendor Email varun.singh@Tech4logic.com  
 Vendor Phone No. 9920599105/8976829329

**Shipped Location**  
 1ST FLOOR, Block A, Shiv Sagar Estate,  
 Dr Annie Besant Road,Worli, Mumbai,  
 MUMBAI, 400018  
 India  
 India  
**Contact Person**  
 Contact No.  
 E-Mail  
 ETA:  
**Order Address**

**Invoice Location**  
 1ST FLOOR, Block A, Shiv Sagar Estate,  
 Dr Annie Besant Road,Worli, Mumbai,  
 400018  
 India  
 IN

**Payment Terms**  
 GSTIN 27ABICS8699F1ZJ  
 No.

**Corporate Address**  
 SEMOLINA KITCHENS PVT LTD  
 1ST FLOOR, Block A, Shiv Sagar Estate,  
 Dr Annie Besant Road,Worli, Mumbai  
 MUMBAI, 400018  
 State 27  
 State Name Maharashtra  
 Comp GST No. 27ABICS8699F1ZJ

**Requisition No.**  
 PO Entry Date 10/19/2023  
 Project ID GEN  
 PO Type IT

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000070	84730000	IT & COMMUNICATION HARDWARES	DELL LATTITUDE , 3420 - 14 , 1145G7,i5 windows 11		NOS	54,700.00	10	18.00	0.00		0	547000.00
								<b>Total Unit</b>					<b>10.00</b>

Payment term - 100% advance along with GST After delivery Delivery - Immdiate Location - mumbai TFS SKPL

<b>Total Taxable INR</b>	<b>547,000.00</b>
Excise Amount	0.00
IGST Amount	98,460.00
Cess	0.00
	0.00

- a) Products to be Supplied by Supplier at own cost  
 b) Any deficiency in Documents and Process will be liability of the supplier only  
 c) Delivery schedule to be taken from the Buvor before  
 d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

## Invoices TFS

---

**From:** gaurav.dewan <gaurav.dewan@travelfoodservices.com>  
**Sent:** 22 December 2023 17:26  
**To:** Herambraj Sonawane  
**Cc:** Lovejot Sekhon Kcorp; Kamal Saraf; Samrat Narvekar; Nikhil Bhushan; Ameet Koomar  
**Subject:** Re: Po for laptop - Lucknow -

Okay with me

**Best,**

Gaurav Dewan  
+91 96655 15000

---

**From:** Herambraj Sonawane <mumbai.purchase1@k-corp.in>  
**Date:** Tuesday, 19 December 2023 at 12:47 PM  
**To:** Gaurav Dewan <gaurav.dewan@travelfoodservices.com>  
**Cc:** Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Kamal Saraf <kamal.saraf@k-corp.in>, Samrat Narvekar <samrat.narvekar@travelfoodservices.com>, Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>, Ameet Koomar <Ameet.Koomar@adani.com>  
**Subject:** FW: Po for laptop - Lucknow -

**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 sir

Request your approval on attached order as per below details .

Location	PO Nos	Vendor Name	Item	PO Amount
SKPL-LUCKNOW	PO/SKPL/23-24/002000	TECH 4 LOGIC PRIVATE LIMITED	LAPTOP	516368
SKPL-JAIPURE	PO/SKPL/23-24/002003	TECH 4 LOGIC PRIVATE LIMITED	LAPTOP	516368



**Thanks & Regards**  
**Heramb**

**9702415737**

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**From:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>  
**Sent:** Tuesday, December 19, 2023 8:55 AM  
**To:** Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>  
**Cc:** Satish Panchal <[Satish.Panchal@adani.com](mailto:Satish.Panchal@adani.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Samrat Narvekar <[samrat.narvekar@travelfoodservices.com](mailto:samrat.narvekar@travelfoodservices.com)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>  
**Subject:** RE: Po for laptop - Lucknow -

Approved.

---

**From:** Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>  
**Sent:** Monday, December 18, 2023 4:49 PM  
**To:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>  
**Cc:** Satish Panchal <[Satish.Panchal@adani.com](mailto:Satish.Panchal@adani.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Samrat Narvekar <[samrat.narvekar@travelfoodservices.com](mailto:samrat.narvekar@travelfoodservices.com)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>  
**Subject:** RE: Po for laptop - Lucknow -

Dear Sir

Kindly find attach PO and please approve .

Location	PO Nos	Vendor Name	Item	PO Amount
SKPL-LUCKNOW	PO/SKPL/23-24/002000	TECH 4 LOGIC PRIVATE LIMITED	LAPTOP	516368
SKPL-JAIPURE	PO/SKPL/23-24/002003	TECH 4 LOGIC PRIVATE LIMITED	LAPTOP	516368

**Thanks & Regards**  
**Heramb**

**9702415737**

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**From:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Sent:** Monday, December 18, 2023 4:26 PM  
**To:** Samrat Narvekar <[samrat.narvekar@travelfoodservices.com](mailto:samrat.narvekar@travelfoodservices.com)>  
**Cc:** Herambraj Sonawane <[mumbai.purchase1\\_kcorp@travelfoodservices.onmicrosoft.com](mailto:mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com)>; Satish Panchal <[Satish.Panchal@adani.com](mailto:Satish.Panchal@adani.com)>  
**Subject:** RE: Po for laptop - Lucknow -

Approved.

Thanks and Regards,

Ameet Koomar  
99718 12896

---

**From:** Samrat Narvekar <[samrat.narvekar@travelfoodservices.com](mailto:samrat.narvekar@travelfoodservices.com)>  
**Sent:** Monday, December 18, 2023 4:13 PM  
**To:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Cc:** Herambraj Sonawane <[mumbai.purchase1\\_kcorp@travelfoodservices.onmicrosoft.com](mailto:mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com)>  
**Subject:** FW: Po for laptop - Lucknow -

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

Dear Ameet,

Kindly approve laptops for Lucknow and Jaipur.

Regards

Samrat

---

**From:** Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>  
**Sent:** 15 December 2023 15:08  
**To:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Cc:** Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Samrat Narvekar <[samrat.narvekar@travelfoodservices.com](mailto:samrat.narvekar@travelfoodservices.com)>; Nikhil Bhushan <[nikhil.bhushan@travelfoodservices.com](mailto:nikhil.bhushan@travelfoodservices.com)>  
**Subject:** Po for laptop - Lucknow -

**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 sir

Kindly find attach PO and created for laptop Requirement in SKPL Lucknow and Jaipure location – as per PR shared by Mr. Samrat

The same activates we did in past for the Laptop requirement in SKPL – mumbai and approval also attach for this .

Please find attach PO and provide your approval on this .

Location	PO Nos	Vendor Name	Item	PO Amount
SKPL-LUCKNOW	PO/SKPL/23-24/002000	TECH 4 LOGIC PRIVATE LIMITED	LAPTOP	516368
SKPL-JAIPURE	PO/SKPL/23-24/002003	TECH 4 LOGIC PRIVATE LIMITED	LAPTOP	516368

**Thanks & Regards**

**Heramb**

**9702415737**

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## Invoices TFS

**From:** Herambraj Sonawane <mumbai.purchase1@k-corp.in>  
**Sent:** 14 February 2024 15:27  
**To:** Invoices TFS  
**Cc:** Lovejot Sekhon Kcorp; Invoices TFS; Nikhil Bhushan; Samrat Narvekar; Ameet Koomar  
**Subject:** RE: Invoice acknowledgment - FOR IT  
**Attachments:** INV23-006281 (3) (1).pdf; INV23-006855 (1).pdf; INV23-007093 (1).pdf; INV23-007239 (1).pdf; INV23-007242.pdf; RE: Urgently data needed.; Re: Po for laptop - Lucknow - ; SKPL-HO-1478-23-24 TECH 4 LOGIC PRIVATE LIMITED -LAPTOP.PDF; SKPL-LUCKNOW-2000-23-24 TECH 4 LOGIC PRIVATE LIMITED-LAPTOP.PDF; SKPL-JAIPURE-2003-23-24-TECH 4 LOGIC PRIVATE LIMITED-LAPTOP.PDF; PO - 308.pdf; PO - 306.pdf

**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 Sawalaram

Please book the invoices .

### PO Status

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	SemolinaPO23-24/000008	Rv232417288	TECH 4 LOGIC PRIVATE LIMITED	1	Venu Madhav Singaraju .	29-Jan-2024 17:23:40	Venu Madhav Singaraju	29-Jan-2024 18:14:19	Approved	.
2	1	SemolinaPO23-24/000008	Rv232417288	TECH 4 LOGIC PRIVATE LIMITED	2	Lovejot Sekhon .	29-Jan-2024 18:14:19	Lovejot Sekhon	29-Jan-2024 20:24:55	Approved	ok
3	1	SemolinaPO23-24/000008	Rv232417288	TECH 4 LOGIC PRIVATE LIMITED	3	Ameet Koomar .	29-Jan-2024 20:24:55	Ameet Koomar	30-Jan-2024 12:06:47	Rejected	Adem TC approval?
4	1	SemolinaPO23-24/000008	Rv232417288	TECH 4 LOGIC PRIVATE LIMITED	4	Akshay Sharma .	30-Jan-2024 10:58:47				
5	2	SemolinaPO23-24/000008	Rv232417288	TECH 4 LOGIC PRIVATE LIMITED	1	Venu Madhav Singaraju .	30-Jan-2024 16:24:58	Venu Madhav Singaraju	30-Jan-2024 18:57:42	Approved	.
6	2	SemolinaPO23-24/000008	Rv232417288	TECH 4 LOGIC PRIVATE LIMITED	2	Lovejot Sekhon .	30-Jan-2024 18:57:42	Lovejot Sekhon	30-Jan-2024 19:02:33	Approved	ok
7	2	SemolinaPO23-24/000008	Rv232417288	TECH 4 LOGIC PRIVATE LIMITED	3	Ameet Koomar .	30-Jan-2024 19:02:33	Ameet Koomar	31-Jan-2024 09:15:48	Approved	ok
8	2	SemolinaPO23-24/000008	Rv232417288	TECH 4 LOGIC PRIVATE LIMITED	4	Akshay Sharma .	31-Jan-2024 09:15:48	Akshay Sharma	31-Jan-2024 12:59:40	Approved	ok

Showing 1 to 8 of 8 entries

Cancel

PO Status

X

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	Semolina/PO/23-24/000306	RV232417288	TECH 4 LOGIC PRIVATE LIMITED	1	Venu Madhav Singaraju ,	29-Jan-2024 14:28:45	Venu Madhav Singaraju	29-Jan-2024 14:42:55	Approved	.
2	1	Semolina/PO/23-24/000306	RV232417288	TECH 4 LOGIC PRIVATE LIMITED	2	Lovejot Sekhon ,	29-Jan-2024 14:42:55	Lovejot Sekhon	29-Jan-2024 15:13:14	Approved	ok
3	1	Semolina/PO/23-24/000306	RV232417288	TECH 4 LOGIC PRIVATE LIMITED	3	Ameet Koomar ,	29-Jan-2024 15:13:14	Ameet Koomar	30-Jan-2024 13:11:14	Approved	ok
4	1	Semolina/PO/23-24/000306	RV232417288	TECH 4 LOGIC PRIVATE LIMITED	4	Akshay Sharma ,	30-Jan-2024 13:11:14	Akshay Sharma	30-Jan-2024 13:38:47	Approved	ok

Showing 1 to 4 of 4 entries

< 1 >

Cancel

**Thanks & Regards  
Heramb**

**9702415737**

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

**Sent:** Wednesday, February 14, 2024 2:58 PM

**To:** Herambraj Sonawane <mumbai.purchase1@k-corp.in>

**Cc:** Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Invoices TFS <invoices@travelfoodservices.com>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Samrat Narvekar <samrat.narvekar@travelfoodservices.com>

**Subject:** RE: Invoice acknowledgment - FOR IT

Approved.

Thanks and Regards,

Ameet Koomar  
99718 12896

**From:** Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>

**Sent:** Wednesday, February 14, 2024 2:55 PM

**To:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>

**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Nikhil Bhushan <[nikhil.bhushan@travelfoodservices.com](mailto:nikhil.bhushan@travelfoodservices.com)>; Samrat Narvekar

<[samrat.narvekar@travelfoodservices.com](mailto:samrat.narvekar@travelfoodservices.com)>

**Subject:** RE: Invoice acknowledgment - FOR IT

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

Dear sir

Material delivered on time but we missed this to send for payment so there is delay in acknowledge the invoice from IT team and our end ,  
As we discussed below are the detail Given as per Quantity and rate please approve .

Payment term – full advance after delivery within 15 days

Inclusive freight –PAN INDIA

Customer Name	INV Number	Date	QTY	Rate	Amount	Balance	PO	LOCATION
SEMOLINA KITCHENS PRIVATE LIMITED	INV23-006281	25/10/23	10	54700	547000	645460	PO/SKPL/23-24/001478	HO
SEMOLINA KITCHENS PRIVATE LIMITED	INV23-006855	26/12/23	8	54700	437600	516368	PO/SKPL/23-24/002000	HO
SEMOLINA KITCHENS PRIVATE LIMITED	INV23-007093	22/01/24	8	54700	437600	516368	PO/SKPL/23-24/002003	JAIPURE
SEMOLINA KITCHENS PRIVATE LIMITED	INV23-007239	5/2/2024	1	54700	54700	64546	Semolina/PO/23-24/000306	JAIPURE
SEMOLINA KITCHENS PRIVATE LIMITED	INV23-007242	5/2/2024	10	54700	547000	645460	Semolina/PO/23-24/000308	LUCKNOW

**Thanks & Regards**

**Heramb**

**9702415737**

---

**From:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>

**Sent:** Wednesday, February 14, 2024 2:40 PM

**To:** Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>

**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Nikhil Bhushan <[nikhil.bhushan@travelfoodservices.com](mailto:nikhil.bhushan@travelfoodservices.com)>; Samrat Narvekar <[samrat.narvekar@travelfoodservices.com](mailto:samrat.narvekar@travelfoodservices.com)>

**Subject:** RE: Invoice acknowledgment - FOR IT

Please share the reason of delay in below 2 cases:

Customer Name	INV Number	Date	Amount	Balance	PO	LOCATION
SEMOLINA KITCHENS PRIVATE LIMITED	INV23-006281	25/10/23	6,45,460	645460.00	PO/SKPL/23-24/001478	HO
SEMOLINA KITCHENS PRIVATE LIMITED	INV23-006855	26/12/23	5,16,368	516368.00	PO/SKPL/23-24/002000	HO

Thanks and Regards,

Ameet Koomar  
99718 12896

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**From:** Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>

**Sent:** Tuesday, February 13, 2024 3:10 PM

**To:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>

**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Nikhil Bhushan <[nikhil.bhushan@travelfoodservices.com](mailto:nikhil.bhushan@travelfoodservices.com)>;

Samrat Narvekar <[samrat.narvekar@travelfoodservices.com](mailto:samrat.narvekar@travelfoodservices.com)>

**Subject:** RE: Invoice acknowledgment - FOR IT

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

Dear sir

Kindly find below confirmation , please provide your approval on the same to process of booking invoices and to release payment .

**Thanks & Regards**

**Heramb**

**9702415737**

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**From:** Nikhil Bhushan <[nikhil.bhushan@travelfoodservices.com](mailto:nikhil.bhushan@travelfoodservices.com)>

**Sent:** Tuesday, February 13, 2024 3:08 PM

**To:** Samrat Narvekar <[samrat.narvekar@travelfoodservices.com](mailto:samrat.narvekar@travelfoodservices.com)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>

**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>

**Subject:** Re: Invoice acknowledgment - FOR IT

Approved for closure

Regards,

Nikhil  
9820171661

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**From:** Samrat Narvekar <[samrat.narvekar@travelfoodservices.com](mailto:samrat.narvekar@travelfoodservices.com)>  
**Sent:** Tuesday, February 13, 2024 1:52:53 PM  
**To:** Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>  
**Cc:** Lovejot Sekhon Kcorp <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Nikhil Bhushan <[nikhil.bhushan@travelfoodservices.com](mailto:nikhil.bhushan@travelfoodservices.com)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Subject:** RE: Invoice acknowledgment - FOR IT

Dear Herambraj,

The laptops mentioned in the invoices are been received at the respective locations.

Regards

Samrat

---

**From:** Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>  
**Sent:** 09 February 2024 20:46  
**To:** Samrat Narvekar <[samrat.narvekar@travelfoodservices.com](mailto:samrat.narvekar@travelfoodservices.com)>  
**Cc:** Lovejot Sekhon Kcorp <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Nikhil Bhushan <[nikhil.bhushan@travelfoodservices.com](mailto:nikhil.bhushan@travelfoodservices.com)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Subject:** Invoice acknowledgment - FOR IT

Dear sir

Kindly find below invoice detail and please acknowledge , Need to release payment for the same ,

Please provide the in detail where we use the laptop and for which location .

Customer Name	INV Number	Date	Amount	Balance	PO	LOCATION
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SEMOLINA KITCHENS PRIVATE LIMITED	INV23-006281	25/10/23	6,45,460	645460.00	PO/SKPL/23-24/001478	HO
SEMOLINA KITCHENS PRIVATE LIMITED	INV23-006855	26/12/23	5,16,368	516368.00	PO/SKPL/23-24/002000	HO
SEMOLINA KITCHENS PRIVATE LIMITED	INV23-007093	22/01/24	5,16,368	516368.00	PO/SKPL/23-24/002003	JAIPURE
SEMOLINA KITCHENS PRIVATE LIMITED	INV23-007239	5/2/2024	64,546	64546.00	Semolina/PO/23-24/000306	JAIPURE
SEMOLINA KITCHENS PRIVATE LIMITED	INV23-007242	5/2/2024	6,45,460	645460.00	Semolina/PO/23-24/000308	LUCKNOW

**Thanks & Regards**

**Heramb**

**9702415737**

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