Chennai Finance

From: Shruti Shroff

Sent: 05 December 2024 13:52

To: Chandrasekar V; Samarth Rastogi; Chennai Finance

Cc: Srinath Raghavan; Swamy PV; Azmath Baig; Amit Singh; Srinivas Venkatesan

Subject: Re: Chennai- OS Manpower KST Main Kitchen

Dear Aarthi,

Please process invoice.

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

From: Chandrasekar V < chandrasekar.v@travelfoodservices.com>

Sent: Tuesday, December 3, 2024 4:32 PM

To: Samarth Rastogi <samarth.rastogi@travelfoodservices.com>

Cc: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>; Swamy PV <pv.swamy@travelfoodservices.com>; Azmath Baig

<azmath.baig@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Chennai Finance <chennai.finance@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>; Chennai Finance <chennai.finance@travelfoodservices.com>; Srinivas Venkatesan

<srinivas.v@travelfoodservices.com>

Subject: RE: Chennai- OS Manpower KST Main Kitchen

Dear Sir,

As we got revised number for KST head count on October'24, Informed vendor accordingly to reduce the manpower as per the revised numbers. So as per existing numbers for October, we have utilized 1047 man days for KST and from November onwards it has been reduced to 930 man days.

Regards

Chandru.V

From: Samarth Rastogi <samarth.rastogi@travelfoodservices.com>

Sent: Monday, December 2, 2024 9:35 PM

To: Chandrasekar V <chandrasekar.v@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

Cc: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>; Swamy PV <pv.swamy@travelfoodservices.com>; Azmath Baig

<azmath.baig@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Chennai Finance <chennai.finance@travelfoodservices.com>

Subject: Re: Chennai- OS Manpower KST Main Kitchen

Dear Chandrasekar,

Kindly pls explain first how we have submitted invoice for 1047 man days when the maximum can be 930 days (30 kst for 31 days)

Regards Samarth

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From: Chandrasekar V < chandrasekar.v@travelfoodservices.com>

Sent: Monday, December 2, 2024 7:01:17 PM

To: Shruti Shroff < shruti.shroff@travelfoodservices.com>

Cc: Srinath Raghavan < srinath.raghavan@travelfoodservices.com; Swamy PV < pv.swamy@travelfoodservices.com; Azmath Baig

<azmath.baig@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Samarth Rastogi <samarth.rastogi@travelfoodservices.com>;

Chennai Finance < chennai.finance@travelfoodservices.com>
Subject: RE: Chennai- OS Manpower KST Main Kitchen

Dear Ma'am.

Still the month of oct payments is pending for CV Solution, because of this salary has not been paid to the KST staffs, Please release the payment at earliest.

Regards Chandru.V

From: Chandrasekar V

Sent: Tuesday, November 26, 2024 7:17 PM

To: Shruti Shroff < shruti Shroff@travelfoodservices.com>

Cc: Amit Singh amit.singh@travelfoodservices.com; Azmath Baig azmath.baig@travelfoodservices.com; Samarth Rastogi

<samarth.rastogi@travelfoodservices.com>

Subject: RE: Chennai- OS Manpower KST Main Kitchen

Dear Ma'am.

As per discussion only invoice was submitted please check the below Updated sheet, beside kst is billed for 30 only attendance breakup sheet also attached in the invoice FYR.

	НК			Reduction				Updated			Remarks
Particulars	М	Α	N	М	Α	N		М	Α	N	Main Kitchen, Since can't pinch the KST the
Main Kitchen KST	10	10	10	5	5	5		9	9	9	works because, whoever the food handlers can't handle the KST jobs as per the Hygiene Standards (Chef Srinivasan evaluated and advised accordingly, in discussion with GM)
Relievers	2	2	1					1	1	1	
Total	12	12	11	5	5	5		10	10	10	

Regards Chandru.V

From: Shruti Shroff < shruti Shroff shruti Shruti Shru

Sent: Tuesday, November 26, 2024 4:37 PM

To: Chandrasekar V < chandrasekar.v@travelfoodservices.com>

Cc: Amit Singh <amit.singh@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Samarth Rastogi

<samarth.rastogi@travelfoodservices.com>

Subject: Chennai- OS Manpower KST Main Kitchen

Dear Chandru,

Attached invoice from CV Solutions for the month of Oct 24 is billed for 34 KST Headcounts.

Please note as per discussion we had to reduce 5 no's KST in Main Kitchen.

Please share revised bill for processing

Thanks & Regards

Shruti Shroff

Senior Manager-Finance TFS Kolkata