

## Nimisha Jadhav

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**From:** Urmila Jadhav  
**Sent:** 17 June 2024 16:39  
**To:** Nimisha Jadhav  
**Cc:** Suraj Kumbhar; Irfan Sayed; Divesh Tripathi; Shama Nair  
**Subject:** RE: Final invoices for Lucknow carts and Boarding Bites - Inventech - SKPL  
**Attachments:** Final invoice 20% for LKN Shawarma truck.zip; Invoice for additional work LKN Burger Tacos Co.zip; Invoice for additional work LKN Shawarma truck.zip; Final invoice 20% for LKN Burger Tacos Co.zip; Invoice for additional work Boarding bites 2 P-02.zip; Invoice for additional work Boarding bites 1 P-06.zip; Final invoice for Boarding bites - 1.zip; Final invoice for Boarding bites - 2.zip

Dear Nimisha Mam,

Invoices Checked, Ok to proceed...

#NAME?	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Invoice date	invo
INVENTECH SOLUTIONS	13-11-2023	PO/SKPL/23-24/001661	2,03,801	36,684	<b>2,40,485</b>	Boarding Bites -1	Civil and interior work	26-05-2024	24
INVENTECH SOLUTIONS	13-11-2023	PO/SKPL/23-24/001662	2,03,801	36,684	<b>2,40,485</b>	Boarding Bites -2	Civil and interior work	26-05-2024	24
INVENTECH SOLUTIONS	27-12-2023	Semolina/PO/23-24/000043	10,50,000	1,89,000	<b>12,39,000</b>	Kiosk_Shawarma	interior work	26-05-2024	24
INVENTECH SOLUTIONS	27-12-2023	Semolina/PO/23-24/000044	10,75,000	1,93,500	<b>12,68,500</b>	Kiosk_Shawarma	interior work	26-05-2024	24
INVENTECH SOLUTIONS	02/04/2024	Semolina/PO/24-25/000030	66,750	12,015	<b>78,765</b>	Kiosk_Burger & Tacos	interior work	26-05-2024	2425
INVENTECH SOLUTIONS	02/04/2024	Semolina/PO/24-25/000029	66,750	12,015	<b>78,765</b>	Kiosk_Shawarma	interior work	26-05-2024	2425
INVENTECH SOLUTIONS	02/04/2024	Semolina/PO/24-25/000028	1,45,400	26,172	<b>1,71,572</b>	Boarding Bites -2	interior work	26-05-2024	2425
INVENTECH SOLUTIONS	02-04-2024	Semolina/PO/24-25/000026	1,45,400	26,172	<b>1,71,572</b>	Boarding Bites -1	interior work	26-05-2024	2425

Thanks & Regards,

Urmila Jadhav.

**From:** Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

**Sent:** 14 June 2024 15:38

**To:** Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

**Cc:** Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>

**Subject:** FW: Final invoices for Lucknow carts and Boarding Bites - Inventech - SKPL

Dear Urmila,

Please find attached invoices for review and and safal upload

#NAME?	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Invoice date	invo
INVENTECH SOLUTIONS	13-11-2023	PO/SKPL/23-24/001661	2,03,801	36,684	<b>2,40,485</b>	Boarding Bites -1	Civil and interior work	26-05-2024	24
INVENTECH SOLUTIONS	13-11-2023	PO/SKPL/23-24/001662	2,03,801	36,684	<b>2,40,485</b>	Boarding Bites -2	Civil and interior work	26-05-2024	24
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INVENTECH SOLUTIONS	02/04/2024	Semolina/PO/24-25/000028	1,45,400	26,172	<b>1,71,572</b>	Boarding Bites -2	interior work	26-05-2024	2425
INVENTECH SOLUTIONS	02-04-2024	Semolina/PO/24-25/000026	1,45,400	26,172	<b>1,71,572</b>	Boarding Bites -1	interior work	26-05-2024	2425

Thanks & Regards,  
Nimisha Jadhav.

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**From:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>  
**Sent:** 14 June 2024 11:10  
**To:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>  
**Cc:** Urmila Jadhav <[urmila.jadhav@travelfoodservices.com](mailto:urmila.jadhav@travelfoodservices.com)>; Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Divesh Tripathi <[divesh.tripathi@semolinakitchens.com](mailto:divesh.tripathi@semolinakitchens.com)>  
**Subject:** FW: Final invoices for Lucknow carts and Boarding Bites

Dear Nimisha

Please process invoices for below stores as per attachment.

- Shawarma food truck
- Burger food truck
- Boarding Bites – P02
- Boarding Bites – P06

Regards,  
Irfan

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**From:** Sandeep Suryawanshi <[sandeep@inventechsolutions.net](mailto:sandeep@inventechsolutions.net)>  
**Sent:** Tuesday, May 28, 2024 5:59 PM  
**To:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>  
**Cc:** Shirish Awati <[shirish@inventechsolutions.net](mailto:shirish@inventechsolutions.net)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>; Stephen P <[stephen.p@travelfoodservices.com](mailto:stephen.p@travelfoodservices.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Inventech Solutions <[inventechsolutionspune@gmail.com](mailto:inventechsolutionspune@gmail.com)>  
**Subject:** Re: Final invoices for Lucknow carts and Boarding Bites

**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 Irfan ji,

Please ignore the previous mail. There is change in invoice number and consider the attached final invoices for Lucknow carts and Boarding Bites

Requesting you to please review and proceed further.

Thanks & Regards,

**Sandeep**

## Inventech Solutions



On Mon, 27 May 2024 at 09:59, Sandeep Suryawanshi <[sandeep@inventechsolutions.net](mailto:sandeep@inventechsolutions.net)> wrote:

Dear Irfan ji,

Please find attached final invoices for Lucknow carts and Boarding Bites.  
Requesting you to please review and proceed further.

Thanks & Regards,  
**SAndeep**  
**Inventech Solutions**

