

Nimisha Jadhav

From: Khushbu Verma
Sent: 26 June 2024 12:15
To: Nimisha Jadhav; Ashish Nagar; Suraj Kumbhar; Urmila Jadhav
Cc: Accounts (Rathi Associates); Rohan Rathi; Punita (Rathi Associates); procuresens@safalsoftcom.com
Subject: RATHI ASSOCIATES_MUM_ APR Payment Completed Successfully
Attachments: 004- SEMOLINA KITCHENS PRIVATE LIMITED.pdf; 005- SEMOLINA KITCHENS PRIVATE LIMITED.pdf; 006- SEMOLINA KITCHENS PRIVATE LIMITED.pdf

Dear Nimisha

Further to the trail mail please find enclosed invoice.

Kindly do the needful.

Regards

Khushbu

From: Punita (Rathi Associates) <punita@rathiassociates.com>
Sent: 26 June 2024 11:39
To: procuresens@safalsoftcom.com; Khushbu Verma <khushbu.dayal@travelfoodservices.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>
Cc: Accounts (Rathi Associates) <accounts@rathiassociates.com>; Rohan Rathi <rohan@rathiassociates.com>
Subject: FW: E-Sourcing : K Hospitality Corp : APR Payment Completed Successfully

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 Khushbu/Ashish,

W.r.t trailing, my accounts team has been following up with your accounts team regarding GST payment.

Request you to look into this and clear the same.

Thanks & Regards,
Punita Gopashetty
Ext No. 406



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From: Accounts (Rathi Associates) [mailto:acc1.rathiassociates@gmail.com]

Sent: 25 June 2024 17:41

To: procuresens@safalsoftcom.com

Cc: 'Rohan Rathi' <rohan@rathiassociates.com>; 'Accounts (Rathi Associates)' <accounts@rathiassociates.com>; 'Punita (Rathi Associates)' <punita@rathiassociates.com>


Subject: RE: E-Sourcing : K Hospitality Corp : APR Payment Completed Successfully

Dear Sir,

Request to release GST payments which is pending against the Inv No.RA/2024-25/005, RA/2024-25/006 & RA/2024-25/004.

Invoice enclosed for your kind information.

Regards,
Vijay Kumar S
Ext.No : 404



21, Kensington Road,
Ulsoor, Bangalore - 08

T +91 80 2530 6179

T +91 80 4128 9988

info@rathiassociates.com

www.rathiassociates.com

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From: Accounts (Rathi Associates) [<mailto:acc1.rathiassociates@gmail.com>]

Sent: 20 April 2024 13:08

To: procuresens@safalsoftcom.com

Cc: 'Rohan Rathi' <rohan@rathiassociates.com>; 'Accounts (Rathi Associates)' <accounts@rathiassociates.com>; 'Punita (Rathi Associates)' <punita@rathiassociates.com>

Subject: RE: E-Sourcing : K Hospitality Corp : APR Payment Completed Successfully

Dear Sir/Madam,

We received the payments

Thank you

04-Apr-2024 12:36:22	NEFT Cr- KKBK0000958- SEMOLINA KITCHENS PRIVATE LIMITE- RATHI ASSOCIATES- CMS0952412827835	CMS0952412827835	04-Apr-2024		
04-Apr-2024 12:36:22	NEFT Cr- KKBK0000958- SEMOLINA KITCHENS PRIVATE LIMITE- RATHI ASSOCIATES- CMS0952412827841	CMS0952412827841	04-Apr-2024		
04-Apr-2024 12:36:23	NEFT Cr- KKBK0000958- SEMOLINA KITCHENS PRIVATE LIMITE- RATHI ASSOCIATES- CMS0952412827828	CMS0952412827828	04-Apr-2024		

Regards,
Vijay Kumar S
Ext.No : 404

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From: Punita (Rathi Associates) [<mailto:punita@rathiassociates.com>]
Sent: 19 April 2024 14:39
To: acc1.rathiassociates@gmail.com; Accounts (Rathi Associates) <accounts@rathiassociates.com>
Cc: Rohan Rathi <rohan@rathiassociates.com>
Subject: FW: E-Sourcing : K Hospitality Corp : APR Payment Completed Successfully

Dear Vijay,

Wrt trailing mail, Could you please check whether we received the payment?

Regards,
Punita Gopashetty
Ext No. 406



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From: procuresens@safalsoftcom.com [<mailto:procuresens@safalsoftcom.com>]
Sent: 04 April 2024 13:27

To: punita@rathiassociates.com

Subject: E-Sourcing : K Hospitality Corp : APR Payment Completed Successfully

Dear RATHI ASSOCIATES,

Your **APR NO** : Semolina/PO/23-24/000679/APR - 000001 Payment Completed Successfully.

Po Details as below :

Po Number	Semolina/PO/23-24/000679
Po Date	10/03/2024
Po Total Amount	206500.00
Po Gst Amount	31500.00
Po Basic Amount	175000

APR Details as below :

APR No	Semolina/PO/23-24/000679/APR - 000001
APR Amount	26250.00
TDS Amount	2625.00
Net Amount	23625.00
Navision Number	ADV/24-25/000035
Navision Date	03/04/2024
Navision Remarks	Payment entry booked
UTR Number	FCM-2404049J9ZPC
UTR Date	04/04/2024
UTR Remarks	Payment Done

URL : <https://kcorp.procuresens.com/>

Best Regards,

E-Procurement System



HOSPITALITY

K Hospitality Corp

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

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