

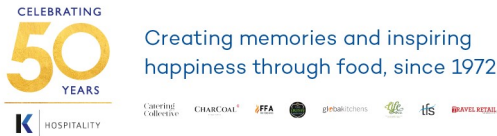
## Nimisha Jadhav

---

**From:** Shama Nair  
**Sent:** Tuesday, April 2, 2024 12:38 PM  
**To:** Nimisha Jadhav  
**Cc:** Amol Dandekar; Suraj Kumbhar; Trupti Dalvi  
**Subject:** RE: FW: Invoice approval - ARA Design - Noida

Approved

Regards,  
Shama Nair  
+91 9821053476  
<http://www.k-hospitality.com/>



---

**From:** Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>  
**Sent:** Tuesday, April 2, 2024 11:06 AM  
**To:** Shama Nair <shama.nair@travelfoodservices.com>  
**Cc:** Amol Dandekar <amol.dandekar@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>  
**Subject:** FW: FW: Invoice approval - ARA Design - Noida

Dear Madam,

Kindly approve attached invoice to process further against open advance for Noida.

WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo-Value (B.Tax)	Approved Budget (B.Tax)	Advance	invoice no	in
-------	-------------	---------	----------	---------	--------	---------	------------------	-------------------------	---------	------------	----

000145	ARA Designs	TF SPL	Noida	nso	2 Brands(Subway + Carls'Jr) + Bar (Bud)	Design consultant	575,660	679,279	100%	ARA-GST-098-23-24	02
000146	ARA Designs	TF SPL	Noida	nso	Cafeccino	Design consultant	45,008	53,109	100%	ARA-GST-099-23-24	02
000147	ARA Designs	TF SPL	Noida	nso	Chai Point	Design consultant	69,940	82,529	100%	ARA-GST-100-23-24	02
000152	ARA Designs	TF SPL	Noida	nso	Irish House	Design consultant	206,592	243,779	100%	ARA-GST-101-23-24	02
000161	ARA Designs	TF SPL	Noida	nso	International Lounge	Design consultant	208,700	246,266	100%	ARA-GST-102-23-24	02
000162	ARA Designs	TF SPL	Noida	nso	Domestic Lounge	Design consultant	994,200	1,173,156	100%	ARA-GST-103-23-24	02

Thanks & Regards,  
Nimisha Jadhav

---

**From:** Nimisha Jadhav  
**Sent:** Tuesday, April 2, 2024 11:01 AM  
**To:** Amol Dandekar <[amol.dandekar@travelfoodservices.com](mailto:amol.dandekar@travelfoodservices.com)>  
**Cc:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Subject:** RE: FW: Open Advance Query-ARA DESIGNS

Dear Amol,

Kindly approve attached invoice to process further .

WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo-Value (B.Tax)	Approved Budget (B.Tax)	Advance	invoice no	in
000145	ARA Designs	TF SPL	Noida	nso	2 Brands(Subway + Carls'Jr) + Bar (Bud)	Design consultant	575,660	679,279	100%	ARA-GST-098-23-24	02
000146	ARA Designs	TF SPL	Noida	nso	Cafeccino	Design consultant	45,008	53,109	100%	ARA-GST-099-23-24	02
000147	ARA Designs	TF SPL	Noida	nso	Chai Point	Design consultant	69,940	82,529	100%	ARA-GST-100-23-24	02
000152	ARA Designs	TF SPL	Noida	nso	Irish House	Design consultant	206,592	243,779	100%	ARA-GST-101-23-24	02
000161	ARA Designs	TF SPL	Noida	nso	International Lounge	Design consultant	208,700	246,266	100%	ARA-GST-102-23-24	02

Thanks & Regards,  
Nimisha Jadhav

**From:** ARA Accounts Dahanukar <[accounts@aradesign.in](mailto:accounts@aradesign.in)>  
**Sent:** Thursday, March 28, 2024 10:22 AM  
**To:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>  
**Cc:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Subject:** Re: FW: Open Advance Query-ARA DESIGNS

**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 Nimisha,

Enclosed find the Tax Invoices for Travel Food Services Pvt. Ltd.

We are unable to provide Tax Invoices for Semolina Kitchen without payment advice.

On Wed, Mar 27, 2024 at 7:00 PM Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)> wrote:

Dear Sir,

Please check below list and share invoices against open advance .

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.	Due Date	Document Date	Original
SKPL	V000029	ARA DESIGNS	03-08-23	Payment	YES	ADV/23-24/000212	15%PO/SKPL/23-24/000947	03-08-23	03-08-23	
SKPL	V000029	ARA DESIGNS	25-01-24	Payment	YES	ADV/23-24/000515	15%PO/SKPL/23-24/0001158	25-01-24	25-01-24	
SKPL	V000029	ARA DESIGNS	25-01-24	Payment	YES	ADV/23-24/000516	15%PO/SKPL/23-24/0001444	25-01-24	25-01-24	

TF SPL	V0000745	ARA DESIGNS	19-10-23	Payment	YES	ADVHO/2324/00100	100%HO/PO/23-24/000145	19-10-23	19-10-23	
TF SPL	V0000745	ARA DESIGNS	19-10-23	Payment	YES	ADVHO/2324/00101	100%HO/PO/23-24/000146	19-10-23	19-10-23	
TF SPL	V0000745	ARA DESIGNS	19-10-23	Payment	YES	ADVHO/2324/00102	100%HO/PO/23-24/000147	19-10-23	19-10-23	
TF SPL	V0000745	ARA DESIGNS	19-10-23	Payment	YES	ADVHO/2324/00103	100%HO/PO/23-24/000152	19-10-23	19-10-23	
TF SPL	V0000745	ARA DESIGNS	19-10-23	Payment	YES	ADVHO/2324/00104	100%HO/PO/23-24/000161	19-10-23	19-10-23	
TF SPL	V0000745	ARA DESIGNS	19-10-23	Payment	YES	ADVHO/2324/00105	100%HO/PO/23-24/000162	19-10-23	19-10-23	

Thanks & Regards,

Nimisha Jadhav

---

**From:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>

**Sent:** Wednesday, March 27, 2024 6:17 PM

**To:** Amit Upadhyay <[amit.upadhyay@travelfoodservices.com](mailto:amit.upadhyay@travelfoodservices.com)>; Jogeswar Sahu <[jogeswar.sahu@travelfoodservices.com](mailto:jogeswar.sahu@travelfoodservices.com)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>; Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>

**Cc:** Anuj Dubey <[anuj.dubey@travelfoodservices.com](mailto:anuj.dubey@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>

**Subject:** RE: Open Advance Query-ARA DESIGNS

++looping @Suraj Kumbhar / @Nimisha Jadhav

Regards,

Shama Nair

+91 9821053476

<http://www.k-hospitality.com/>



**From:** Amit Upadhyay <[amit.upadhyay@travelfoodservices.com](mailto:amit.upadhyay@travelfoodservices.com)>

**Sent:** Wednesday, March 27, 2024 6:07 PM

**To:** Jogeswar Sahu <[jogeswar.sahu@travelfoodservices.com](mailto:jogeswar.sahu@travelfoodservices.com)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>

**Cc:** Anuj Dubey <[anuj.dubey@travelfoodservices.com](mailto:anuj.dubey@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>

**Subject:** Open Advance Query-ARA DESIGNS

Dear Team,

Kindly check and share the approved tax invoices or exceptional approval for fresh advance payment.

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.	Due Date	Document Date	Original
SKPL	V000029	ARA DESIGNS	03-08-23	Payment	YES	ADV/23-24/000212	15%PO/SKPL/23-24/000947	03-08-23	03-08-23	
SKPL	V000029	ARA DESIGNS	25-01-24	Payment	YES	ADV/23-24/000515	15%PO/SKPL/23-24/0001158	25-01-24	25-01-24	

SKPL	V000029	ARA DESIGNS	25-01-24	Payment	YES	ADV/23-24/000516	15%PO/SKPL/23-24/0001444	25-01-24	25-01-24	
TFSP	V0000745	ARA DESIGNS	19-10-23	Payment	YES	ADVHO/2324/00100	100%HO/PO/23-24/000145	19-10-23	19-10-23	
TFSP	V0000745	ARA DESIGNS	19-10-23	Payment	YES	ADVHO/2324/00101	100%HO/PO/23-24/000146	19-10-23	19-10-23	
TFSP	V0000745	ARA DESIGNS	19-10-23	Payment	YES	ADVHO/2324/00102	100%HO/PO/23-24/000147	19-10-23	19-10-23	
TFSP	V0000745	ARA DESIGNS	19-10-23	Payment	YES	ADVHO/2324/00103	100%HO/PO/23-24/000152	19-10-23	19-10-23	
TFSP	V0000745	ARA DESIGNS	19-10-23	Payment	YES	ADVHO/2324/00104	100%HO/PO/23-24/000161	19-10-23	19-10-23	
TFSP	V0000745	ARA DESIGNS	19-10-23	Payment	YES	ADVHO/2324/00105	100%HO/PO/23-24/000162	19-10-23	19-10-23	

Thanks,

Amit Upadhyay

--

Thanks & Regards,

**Jitendra**

**(Accounts Department)**

**ARA Designs**

1st floor Dwarka, 57 Tagore Road,

Santacruz West, Mumbai - 400 054

Tel +9122 26482236 / 37

Fax +9122 26482238