Nimisha Jadhav

From:	Urmila Jadhav
Sent:	04 June 2024 15:44
То:	Nimisha Jadhav
Cc:	Suraj Kumbhar; Divesh Tripathi; Irfan Sayed; Shama Nair
Subject:	RE: 1st RA Bill of MOD
Attachments:	MOD 1st RA & Abstract.xls; INVOICE VSAS-IN-24-25-04 MOD 28-May-2024.pdf; MOD 1ST RA.pdf

Dear Nimisha Mam,

As discussed, PFA revised invoice of LKN_MOD outlet to proceed further...

#NAME?	Date	PO No.	Basic Amount	Тах	PO Value	Outlet	Invoice date	invoice no	Invoice amount
						Dominos		VSAS-	
VSAS		Semolina/PO/23-				+ MOD	28-	IN-24-	
GROUP	17/02/2024	24/000534	12,65,450	2,27,781	14,93,231		May-24	25-04	925601.68

Thanks & Regards, Urmila Jadhav.

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

Sent: 28 May 2024 13:57

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

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Irfan Sayed

<irfan.sayed@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: FW: 1st RA Bill of MOD

Dear Urmila,

Kindly review attached invoice and confirm for safal upload.

#NAME?	Date	PO No.	Basic Amount	Тах	PO Value	Outlet	Invoice date	invoice no	Invoice amount
						Dominos		VSAS-	
VSAS		Semolina/PO/23-				+ MOD	28-	IN-24-	
GROUP	17/02/2024	24/000534	12,65,450	2,27,781	14,93,231		May-24	25-04	908184

Thanks & Regards,

Nimisha Jadhav.

From: Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>> Sent: 28 May 2024 13:34 To: Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>> Cc: Urmila Jadhav <<u>urmila.jadhav@travelfoodservices.com</u>>; Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>; Divesh Tripathi cdivesh tripathi@semplipakitehans.com>: Akshay Sharma cakshay sharma@semplipakitehans.com>: Shama Nair schama nair@travelfo

<<u>divesh.tripathi@semolinakitchens.com</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Shama Nair <<u>shama.nair@travelfoodservices.com</u>> **Subject:** FW: 1st RA Bill of MOD

Dear Nimisha

Please find attached RA bill for LKO-MOD store.

Request you to process the same.

Regards, Irfan

From: Shubham Singh <<u>vsasgroup@gmail.com</u>>

Sent: Tuesday, May 28, 2024 12:54 PM

To: Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>>

Cc: Sanjiv Dhawan <<u>Sanjiv.Dhawan@adani.com</u>>; Divesh Tripathi <<u>divesh.tripathi@semolinakitchens.com</u>>; Manish Mulchandani <<u>Manish.Mulchandani@adani.com</u>>; Raj Shekhar <<u>Raj.Shekhar@adani.com</u>>; Ashish Pandey <<u>Ashish.Pandey1@adani.com</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Jatin Jain <<u>Jatin.Jain@adani.com</u>>; Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Antim Sharma <<u>antim.sharma@semolinakitchens.com</u>>; Nishant Goel <<u>nishant.goel@adani.com</u>>

Subject: Re: 1st RA Bill of MOD

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 Please Find the Attachment of MOD Gst Invoice

Thankyou

On Mon, 27 May 2024 at 15:15, Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>> wrote:

Dear Shubham

Please raise invoice as per trail mail approval.

Regards,

Irfan

From: Divesh Tripathi <<u>divesh.tripathi@semolinakitchens.com</u>>

Sent: Saturday, May 25, 2024 2:05 PM

To: Shubham Singh <<u>vsasgroup@gmail.com</u>>; Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>>

Cc: Sanjiv Dhawan <<u>Sanjiv.Dhawan@adani.com</u>>; Manish Mulchandani <<u>Manish.Mulchandani@adani.com</u>>; Raj Shekhar <<u>Raj.Shekhar@adani.com</u>>; Ashish Pandey <<u>Ashish.Pandey1@adani.com</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Jatin Jain <<u>Jatin.Jain@adani.com</u>>; Shama Nair

<shama.nair@travelfoodservices.com>; Antim Sharma <antim.sharma@semolinakitchens.com>; Nishant Goel <nishant.goel@adani.com>

Subject: Re: 1st RA Bill of MOD

Hello Irfan Sir,

I have checked all the bills everything is ok from end you can proceed for the further process.

Thanks,

Divesh Tripathi

From: Shubham Singh <<u>vsasgroup@gmail.com</u>>
Sent: Friday, May 24, 2024 4:47 PM
To: Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>>; Divesh Tripathi <<u>divesh.tripathi@semolinakitchens.com</u>>
Cc: Sanjiv Dhawan <<u>Sanjiv.Dhawan@adani.com</u>>; Manish Mulchandani <<u>Manish.Mulchandani@adani.com</u>>; Raj Shekhar <<u>Raj.Shekhar@adani.com</u>>; Ashish Pandey
<<u>Ashish.Pandey1@adani.com</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Jatin Jain <<u>Jatin.Jain@adani.com</u>>; Shama Nair
<<u>shama.nair@travelfoodservices.com</u>>; Antim Sharma <<u>antim.sharma@semolinakitchens.com</u>>; Nishant Goel <<u>nishant.goel@adani.com</u>>
Subject: Re: 1st RA Bill of MOD

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

Add Excel Sheet Bill of Summary This RA & Bill.

Thankyou

On Fri, 24 May 2024 at 00:47, Shubham Singh <<u>vsasgroup@gmail.com</u>> wrote:

Dear Sir

Attached is our 1st RA & 1st Bill of MOD. Details had been verified and cross checked by Mr. Divesh Tripathi on site. Kindly go through the details of the bill and approve the same on an urgent basis.

Thanks & Regards

Shubham Singh

VSAS Group