

Outlook

#### **RE: REQUEST FOR PAYMENT**

From Irfan Sayed <irfan.sayed@travelfoodservices.com>

Date Fri 11/10/2024 10:13

- Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>
- Capex Purchase <capex.purchase@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Sarvesh Patil K-Corp <sarvesh.patil@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; A Star Innovation <account@astarinnovation.com>

Ok to proceed.

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

Sent: Friday, October 4, 2024 12:05 PM

To: Divesh Tripathi < divesh.tripathi@semolinakitchens.com>; Irfan Sayed < irfan.sayed@travelfoodservices.com>

Cc: Capex Purchase < capex.purchase@travelfoodservices.com>; Muskan Somani < muskan.somani@semolinakitchens.com>; Irfan Sayed < irfan.sayed@travelfoodservices.com>; Sarvesh Patil K-Corp <sarvesh.patil@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; A Star Innovation <account@astarinnovation.com>

Subject: RE: REQUEST FOR PAYMENT

Dear Team,

Awaiting for approval.

Thanks & Regards, Nimisha Jadhav.

From: Nimisha Jadhav Sent: 01 October 2024 12:44

To: Divesh Tripathi <a href="mailto:divesh.tripathi@semolinakitchens.com">divesh.tripathi@semolinakitchens.com</a>; Irfan Sayed <a href="mailto:rifan.sayed@travelfoodservices.com">rifan.sayed@travelfoodservices.com</a>

Cc: Capex Purchase <apex.purchase@travelfoodservices.com>; Muskan Somani <a href="mailto:muskan.somani@semolinakitchens.com">muskan.somani@semolinakitchens.com</a>; Irfan Sayed <a href="mailto:rfan.sayed@travelfoodservices.com">rfan.sayed@travelfoodservices.com</a>; Muskan Somani <a href="mailto:muskan.somani@semolinakitchens.com">muskan.somani@semolinakitchens.com</a>; Irfan Sayed <a href="mailto:muskan.somani@semolinakitchens.com">muskan.somani@semolinakitchens.com</a>; Irfan Say

Sarvesh Patil K-Corp < sarvesh.patil@k-corp.in>; Stephen P < stephen.p@k-corp.in>; Trupti Dalvi < trupti.dalvi@travelfoodservices.com>; Urmila Jadhav

<urmila.jadhav@travelfoodservices.com>; A Star Innovation <account@astarinnovation.com>

Subject: RE: REQUEST FOR PAYMENT

Dear Team,

Kindly approve attached invoice to process further.

Thanks & Regards. Nimisha Jadhav.

From: A Star Innovation <account@astarinnovation.com>

Sent: 30 September 2024 18:59

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

 $\textbf{Cc:} \ Divesh \ Tripathi < \underline{\textit{divesh.tripathi@semolinakitchens.com}}; \ Capex \ Purchase < \underline{\textit{capex.purchase@travelfoodservices.com}}; \ Muskan \ Somani \ Capex \ Purchase < \underline{\textit{capex.purchase@travelfoodservices.com}}; \ Muskan \ Somani \ Purchase < \underline{\textit{capex.purchase@travelfoodservices.com}$ 

<a href="mailto:smallearngeright: 25%;">muskan.somani@semolinakitchens.com</a>; Irfan Sayed <a href="mailto:right: 15%;">right: 15%; Irfan Sayed <a href="mailto:right: 155%;">right: 15%; Irfan Sayed <a href="mailto:

corp.in>; Trupti Dalvi < <a href="mailto:trupti.dalvi@travelfoodservices.com">trupti Dalvi < <a href="mailto:trupti.dalvi.

Subject: Re: REQUEST FOR PAYMENT

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 Ma'am,

We would like to inform you that the payment has not receive against the "TAX INVOICE-ASI/139/2024-25" & "TAX INVOICE-ASI/162/2024-25".

Looking forward to the best relationship with your esteemed organisation.

### Thanks & Regards

**Team Accounts A-Star Innovation** 

E-Mail: account@astarinnovation.com

Mob: +91-7080900390

On Mon, 30 Sept 2024 at 17:58, Nimisha Jadhav <a href="misha.jadhav@travelfoodservices.com">nimisha.jadhav@travelfoodservices.com</a> wrote:

Dear Sir,

Invoice already uploaded for payment process.

Status	Invoice No	Invoice Date	Invoice Submission Date	Transaction Type	Invoice Amount	PO No	PO Date	PO Categ
Assign To Account Processor	ASI/225/2024- 25	23/09/2024	24-Sep-2024	With PO	107,654.94	Semolina/PO/23- 24/000401	03/02/2024	Capex
Assign To Account Processor	ASI/224/2024- 25	23/09/2024	24-Sep-2024	With PO	101,873.33	Semolina/PO/23- 24/000400	03/02/2024	Capex
Assign To Account Processor	ASI/223/2024- 25	24/09/2024	24-Sep-2024	With PO	132,671.33	Semolina/PO/23- 24/000399	03/02/2024	Capex
Paid	ASI/64/2024-25	29/05/2024	30-May-2024	With PO	82,600.00	Semolina/PO/23- 24/000762	20/03/2024	Capex

Thanks & Regards, Nimisha Jadhav.

From: A Star Innovation <account@astarinnovation.com>

Sent: 30 September 2024 17:45

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

**Cc:** Divesh Tripathi < divesh.tripathi@semolinakitchens.com>; Capex Purchase < capex.purchase@travelfoodservices.com>; Muskan Somani < muskan.somani@semolinakitchens.com>; Irfan Sayed < irfan.sayed@travelfoodservices.com>; Sarvesh Patil K-Corp < sarvesh.patil@k-corp.in>; Stephen P < stephen.p@k-corp.in>; Trupti Dalvi < trupti.dalvi@travelfoodservices.com>; Urmila Jadhav < urmila.jadhav@travelfoodservices.com>

Subject: Re: REQUEST FOR PAYMENT

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Dear Ma'am,

Please guide us about the payment.

Looking forward to the best relationship with your esteemed organisation.

#### Thanks & Regards

Team Accounts
A-Star Innovation

E-Mail: account@astarinnovation.com

Mob: +91-7080900390

On Tue, 24 Sept 2024 at 10:42, Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com > wrote:

Dear Sir,

Invoice uploaded on safal for payment process .

Please share invoice submission and pending invoices list once reconciliation.

Thanks & Regards, Nimisha Jadhav.

From: A Star Innovation < account@astarinnovation.com >

Sent: 23 September 2024 19:38

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

**Cc:** Divesh Tripathi < divesh,tripathi@semolinakitchens.com>; Capex Purchase < capex,purchase@travelfoodservices.com>; Muskan Somani < muskan.somani@semolinakitchens.com>; Irfan Sayed < irfan.sayed@travelfoodservices.com>; Sarvesh Patil K-Corp < sarvesh.patil@k-corp.in>; Stephen P < stephen.p@k-corp.in>; Trupti Dalvi < trupti.dalvi@travelfoodservices.com>; Urmila Jadhav < urmila,jadhav@travelfoodservices.com>

Subject: Re: REQUEST FOR PAYMENT

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/Ma'am,

Please find the attached "REVISED INVOICES" with "P.O VALUE" as per your requirement and we are requesting you to kindly manage to release the payment.

Looking forward to the best relationship with your esteemed organisation.

#### **Thanks & Regards**

Team Accounts
A-Star Innovation

E-Mail: account@astarinnovation.com

Mob: +91-7080900390

On Wed, 18 Sept 2024 at 15:18, Nimisha Jadhav <nimisha,jadhav@travelfoodservices.com > wrote:

Dear Sir,

On safal not able to punch invoice, please share invoice with PO value.

Thanks & Regards, Nimisha Jadhav.

From: A Star Innovation <account@astarinnovation.com>

Sent: 11 September 2024 10:59

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

**Cc:** Divesh Tripathi < divesh.tripathi@semolinakitchens.com>; Capex Purchase < capex.purchase@travelfoodservices.com>; Muskan Somani < muskan.somani@semolinakitchens.com>; Irfan Sayed < irfan.sayed@travelfoodservices.com>; Sarvesh Patil K-Corp < sarvesh.patil@k-corp.in>; Stephen P < stephen.p@k-corp.in>; Trupti Dalvi < trupti.dalvi@travelfoodservices.com>; Urmila Jadhav < urmila.jadhav@travelfoodservices.com>

Subject: Fwd: REQUEST FOR PAYMENT

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## **REQUEST REMINDER-10**

Dear Sir/Ma'am,

We are requesting you to kindly manage to release the payment, because it has already very due & delayed, So do the needful for payment.

Looking forward to the best relationship with your esteemed organisation.

### Thanks & Regards

Team Accounts
A-Star Innovation

E-Mail: account@astarinnovation.com

Mob: +91-7080900390

----- Forwarded message ------

From: A Star Innovation < account@astarinnovation.com >

Date: Tue, 3 Sept 2024 at 12:56 Subject: Re: REQUEST FOR PAYMENT

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

Cc: Divesh Tripathi < divesh.tripathi@semolinakitchens.com >, Stephen P < stephen.p@k-corp.in >, Capex Purchase < capex.purchase@travelfoodservices.com >, Trupti Dalvi < trupti.dalvi@travelfoodservices.com >, Irfan Sayed < irfan.sayed@travelfoodservices.com >, Sarvesh Patil K-Corp < sarvesh.patil@k-corp.in >, Urmila Jadhav < urmila.jadhav@travelfoodservices.com >, Muskan Somani < muskan.somani@semolinakitchens.com >

Dear Ma'am,

Please find the attached "INVOICES" as per the details given below :-

- 1- CREDIT NOTES ATTACHED AGAINST EXCESS AMOUNT (REF INVOICE NO- 419, 422 & 423)
- 2- INVOICE NO- 139 & 162 WITH P.O (AGAINST CANCELLED INVOICE- 424)

We are requesting you to kindly consider the details & manage to release the payment.

Looking forward to the best relationship with your esteemed organisation.

### **Thanks & Regards**

Team Accounts
A-Star Innovation

E-Mail: account@astarinnovation.com

Mob: +91-7080900390

On Tue, 3 Sept 2024 at 12:24, Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com > wrote:

Dear Sir,

As per trail mail request you to please share revised copy of invoices .

Please find below remark as mention earlier on mail.

- · Tax invoice ASI- 64- Already paid Advice attached for reference .
- · Tax invoice ASI-424 PO no missing on Tax invoice .
- · Tax invoice ASI- 422, 423, 419 Invoice value exceed PO value Need revised invoice with PO value .
- · For exceed Qty Please raise PR .

@Divesh kindly follow up for same .

Thanks & Regards, Nimisha Jadhav.

**From:** A Star Innovation < account@astarinnovation.com >

Sent: 03 September 2024 12:21

**To:** Nimisha Jadhav < <u>nimisha.jadhav@travelfoodservices.com</u> >

**Cc:** Divesh Tripathi < divesh.tripathi@semolinakitchens.com>; Stephen P < stephen.p@k-corp.in>; Capex Purchase < capex.purchase@travelfoodservices.com>; Trupti Dalvi < trupti.dalvi@travelfoodservices.com>; Irfan Sayed < irfan.sayed@travelfoodservices.com>; Sarvesh Patil K-Corp < sarvesh.patil@k-corp.in>; Urmila Jadhav < urmila.jadhav@travelfoodservices.com>; Muskan Somani < muskan.somani@semolinakitchens.com>

Subject: Re: REQUEST FOR PAYMENT

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Dear Sir/Ma'am,

Please find the attached "LEDGERS" and we are requesting you to kindly manage to release the payment.

Looking forward to the best relationship with your esteemed organisation.

### **Thanks & Regards**

Team Accounts
A-Star Innovation

E-Mail: account@astarinnovation.com

Mob: +91-7080900390

On Fri, 16 Aug 2024 at 17:01, Nimisha Jadhav <a href="misha.jadhav@travelfoodservices.com">nimisha.jadhav@travelfoodservices.com</a> wrote:

Dear Team,

Awaiting details .

Thanks & Regards, Nimisha Jadhav.

From: Nimisha Jadhav Sent: 29 July 2024 16:15

**To:** Divesh Tripathi < <u>divesh.tripathi@semolinakitchens.com</u>>; <u>account@astarinnovation.com</u>

**Cc:** Stephen P < stephen.p@k-corp.in>; Capex Purchase < capex.purchase@travelfoodservices.com>; Trupti Dalvi

< trupti.dalvi@travelfoodservices.com >; Irfan Sayed < irfan.sayed@travelfoodservices.com >; Sarvesh Patil < sarvesh.patil@k-

<u>corp.in</u>>; Urmila Jadhav <<u>urmila.jadhav@travelfoodservices.com</u>>; Muskan Somani <<u>muskan.somani@semolinakitchens.com</u>> **Subject:** RE: REQUEST FOR PAYMENT

Dear Team,

Please check below remark,

- Tax invoice ASI- 64- Already paid Advice attached for reference.
- Tax invoice ASI-424 PO no missing on Tax invoice .
- Tax invoice ASI- 422, 423, 419 Invoice value exceed PO value Need revised invoice with PO value .
- · For exceed Qty Please raise PR .

Thanks & Regards, Nimisha Jadhav.

From: Sarvesh Patil < sarvesh.patil@k-corp.in >

**Sent:** 29 July 2024 15:46

**To:** Nimisha Jadhav < <a href="mailto:nimisha.jadhav@travelfoodservices.com">nimisha.jadhav@travelfoodservices.com</a>

Cc: Stephen P < stephen.p@k-corp.in >; Capex Purchase < capex.purchase@travelfoodservices.com >; Trupti Dalvi

<trupti.dalvi@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: FW: REQUEST FOR PAYMENT

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Dear Nimisha,

Please process enclosed invoices.

Thanks & Regards, Sarvesh Patil

From: A Star Innovation <account@astarinnovation.com>

**Sent:** 31 May 2024 19:40

To: Stephen P < stephen.p@k-corp.in >

Cc: Sarvesh Patil <sarvesh.patil@k-corp.in>; nimisha.jadhav@travelfoodservices.com; Bazmi Siddiqui

<<u>b.siddiqui@astarinnovation.com</u>> **Subject:** REQUEST FOR PAYMENT

Dear Sir/Ma'am

We request you to kindly manage to release the "PENDING BALANCE" as per the attached "DETAILS". We are still waiting for your favorable response.

Looking forward to the best relationship with your esteemed organisation.

# Thanks & Regards

Team Accounts
A-Star Innovation

 $\textbf{E-Mail:} \ \underline{\textbf{account}@\textbf{astarinnovation.com}}$ 

Mob: +91-7080900390