

## Nimisha Jadhav

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**From:** Urmila Jadhav  
**Sent:** 29 April 2024 14:17  
**To:** Nimisha Jadhav  
**Cc:** Shama Nair; Suraj Kumbhar; Irfan Sayed; Divesh Tripathi; Paresh Gohil  
**Subject:** RE: Vart - Submitted invoices issues/concerns | Need immediate action on the same - Reminder2  
**Attachments:** LKO - SKPL.rar

Dear Nimisha Mam,

As discussed, PFA checked revised invoice and process further...

Note : Please update Invoice No. as per revised invoice mentioned in below table for your record...

Sr. No.	Vendor Name	PO No	Invoice No	Payment Status	Remark	VIPL Remark	
4	VART INFRACON PRIVATE LIMITED	Semolina/PO/23-24/000742	M-203-2023-24	Pending	Some qtys are exceeded. .Mailed to Divesh & Irfan Sir	M-203-2023-24 Invoice Cancelled	Invoice Revised M-10-2024-25

Thanks & Regards,  
Urmila Jadhav.

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

**Sent:** 27 April 2024 08:13

**To:** Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Paresh Gohil <paresh@vartinfra.com>

**Cc:** Tejas Raj <tejas.raj@vartinfra.com>; Kuldeep Kumar <kuldeep@vartinfra.com>; Rohit Mistry <rohit@vartinfra.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>

**Subject:** RE: Vart - Submitted invoices issues/concerns | Need immediate action on the same - Reminder2

Dear Urmila

Please check and confirm for any queries as per trail mail and attachment from Vart.

Regards,  
Irfan

**From:** Paresh Gohil <[paresh@vartinfra.com](mailto:paresh@vartinfra.com)>

**Sent:** Friday, April 26, 2024, 4:05 PM

**To:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>

**Cc:** Tejas Raj <[tejas.raj@vartinfra.com](mailto:tejas.raj@vartinfra.com)>; Kuldeep Kumar <[kuldeep@vartinfra.com](mailto:kuldeep@vartinfra.com)>; Rohit Mistry <[rohit@vartinfra.com](mailto:rohit@vartinfra.com)>; Divesh Tripathi <[divesh.tripathi@semolinakitchens.com](mailto:divesh.tripathi@semolinakitchens.com)>

**Subject:** RE: Vart - Submitted invoices issues/concerns | Need immediate action on the same - Reminder2

**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 below herewith our comments with revised Tax Invoices for your kind perusal.

Sr No.	Vendor Name	PO No	Invoice No	Payment Status	Remark	VIPL Remark	
1	VART INFRACON PRIVATE LIMITED	Semolina/PO/23-24/000630	M/194/2023-24	Pending	GST Amt is missing in PO	Pending from Client side	-
2	VART INFRACON PRIVATE LIMITED	PO/SKPL/23-24/001670	M-193-23-24	Pending	Abstract Summary & invoice amount is wrong, mailed to share revised one	M-193-23-24 Invoice Cancelled	Invoice Revised M-08-2024-25
3	VART INFRACON PRIVATE LIMITED	PO/SKPL/23-24/001470	M-195-23-24	Pending	Some qtys are exceeded..Mailed to Divesh & Irfan Sir	M-195-23-24 Invoice Cancelled	-
4	VART INFRACON PRIVATE LIMITED	Semolina/PO/23-24/000742	M-203-2023-24	Pending	Some qtys are exceeded..Mailed to Divesh & Irfan Sir	M-203-2023-24 Invoice Cancelled	Invoice Revised M-09-2024-25
5	VART INFRACON PRIVATE LIMITED	Semolina/PO/23-24/000610	M-202-2023-24	Ok to proceed	PO/Invoicing table shared wrong in the mail, Replied to share corrected	Pending from Client side	-

12	VART INFRACON PRIVATE LIMITED	Semolina/PO/23-24/000733	M/191/2023-24	Pending	Informed to vendor to share revised Invoice	M/191/2023-24 Invoice Cancelled	Invoice Revised M-10-2024-25
13	VART INFRACON PRIVATE LIMITED	PO/SKPL/23-24/001470	M-177-23-24	Pending	Pending for Muskan's approval, taking fallow up for the same	Pending from Client side	

Regards,

 <p><b>VART</b></p> <p>INFRACON PRIVATE LIMITED</p> <p>वर्त इंफ्राकॉन प्राइवेट लिमिटेड</p> <p>Formerly Known As "Basic Design &amp; Solution"</p>	<p><b>Paresh Gohil</b> Project Co-ordinator</p> <p>A 229, Neha Ind. Est., Off Duttapada Road, Opp. Oberoi Sky, Borivali (East), Mumbai - 400066</p> <p>T 022-402 33596      M +91 9136413050</p> <p>E paresh@vartinfra.com / projects@vartinfra.com</p>
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**From:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>

**Sent:** 26 April 2024 06:06

**To:** Paresh Gohil <[paresh@vartinfra.com](mailto:paresh@vartinfra.com)>; Tejas Raj <[tejas.raj@vartinfra.com](mailto:tejas.raj@vartinfra.com)>

**Cc:** Kuldeep Kumar <[kuldeep@vartinfra.com](mailto:kuldeep@vartinfra.com)>; Rohit Mistry <[rohit@vartinfra.com](mailto:rohit@vartinfra.com)>; Divesh Tripathi <[divesh.tripathi@semolinakitchens.com](mailto:divesh.tripathi@semolinakitchens.com)>

**Subject:** RE: Vart - Submitted invoices issues/concerns | Need immediate action on the same - Reminder2

**Importance:** High

Dear Paresh/Raj

Request you to revert as per trail on priority basis.

Regards,

Irfan

**From:** Irfan Sayed

**Sent:** Wednesday, April 24, 2024, 6:58 PM

**To:** Paresh Gohil <[paresh@vartinfra.com](mailto:paresh@vartinfra.com)>; Tejas Raj <[tejas.raj@vartinfra.com](mailto:tejas.raj@vartinfra.com)>

**Cc:** Kuldeep Kumar <[kuldeep@vartinfra.com](mailto:kuldeep@vartinfra.com)>; Rohit Mistry <[rohit@vartinfra.com](mailto:rohit@vartinfra.com)>; Divesh Tripathi <[divesh.tripathi@semolinakitchens.com](mailto:divesh.tripathi@semolinakitchens.com)>

**Subject:** RE: Vart - Submitted invoices issues/concerns | Need immediate action on the same - Reminder1

**Importance:** High

Dear Paresh/Raj

Waiting for your revert as per trail mail.

Regards,  
Irfan

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**From:** Irfan Sayed

**Sent:** Tuesday, April 23, 2024 5:10 PM

**To:** 'Paresh Gohil' <[paresh@vartinfra.com](mailto:paresh@vartinfra.com)>; 'Tejas Raj' <[tejas.raj@vartinfra.com](mailto:tejas.raj@vartinfra.com)>

**Cc:** 'Kuldeep Kumar' <[kuldeep@vartinfra.com](mailto:kuldeep@vartinfra.com)>; 'Rohit Mistry' <[rohit@vartinfra.com](mailto:rohit@vartinfra.com)>; Divesh Tripathi <[divesh.tripathi@semolinakitchens.com](mailto:divesh.tripathi@semolinakitchens.com)>

**Subject:** Vart - Submitted invoices issues/concerns | Need immediate action on the same

Dear Paresh/Raj

Please find below revert from our team on your submitted invoices which needs immediate action at your end.

Kindly go through the same and do the needful on priority basis to submit the same to proceed further.

Regards,  
Irfan

Microsoft Teams



**Nimisha Jadhav** 1 hour ago

Invoice no 180 to 190 barricade work already processed

<b>Sr No.</b>	<b>Vendor Name</b>	<b>PO No</b>	<b>Invoice No</b>	<b>Payment Status</b>	<b>Remark</b>
1	VART INFRACON PRIVATE LIMITED	Semolina/PO/23-24/000630	M/194/2023-24	Pending	GST Amt is missing in PO
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3	VART INFRACON PRIVATE LIMITED	PO/SKPL/23-24/001470	M-195-23-24	Pending	Some qtys are exceeded..Mailed to Divesh & Irfan Sir
4	VART INFRACON PRIVATE LIMITED	Semolina/PO/23-24/000742	M-203-2023-24	Pending	Some qtys are exceeded..Mailed to Divesh & Irfan Sir
5	VART INFRACON PRIVATE LIMITED	Semolina/PO/23-24/000610	M-202-2023-24	Ok to proceed	PO/Invoicing table shared wrong in the mail, Replied to share corrected
12	VART INFRACON PRIVATE LIMITED	Semolina/PO/23-24/000733	M/191/2023-24	Pending	Informed to vendor to share revised Invoice
13	VART INFRACON PRIVATE LIMITED	PO/SKPL/23-24/001470	M-177-23-24	Pending	Pending for Muskan's approval, taking fallow up for the same