

Nimisha Jadhav

From: Urmila Jadhav
Sent: 29 April 2024 13:38
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: Addional 01 Abstarct & JMC.rar; M-202-2023-2024 Irish House Additional 01.pdf; LKO - SKPL.rar

Dear Nimisha Mam,

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

Note : Please update Invoices Nos. as per revised invoices mentioned in below table for your record...

Sr. No.	Vendor Name	PO No	Invoice No	Payment Status	Remark	VIPL Remark	
1	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
2	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	M-202-2023-24
3	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

Thanks & Regards,
Urmila Jadhav.

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>

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

To: Irfan Sayed <irfan.sayed@travelfoodservices.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

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,

VART

INFRACON PRIVATE LIMITED

वर्त इंफ्राकॉन प्राइवेट लिमिटेड

Formerly Known As "Basic Design & Solution"

Paresh Gohil

Project Co-ordinator

A 229, Neha Ind. Est., Off Duttapada Road, Opp. Oberoi Sky, Borivali (East), Mumbai - 400066

T 022-402 33596

M +91 9136413050

E paresh@vartinfra.com / projects@vartinfra.com

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

Sent: 26 April 2024 06:06

To: Paresh Gohil <paresh@vartinfra.com>; Tejas Raj <tejas.raj@vartinfra.com>

Cc: 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

Importance: High

Dear Paresh/Raj

Request you to revert as per trail on priority basis.

Regards,

Irfan