Nimisha Jadhav

From:	Urmila Jadhav
Sent:	28 October 2024 18:33
То:	Nimisha Jadhav
Cc:	Shama Nair; Akshay Sharma; Ajit Singh; Sitaram Mistry; Maintenance Ahmedabad; Trupti Dalvi; Lovejot Sekhon Kcorp; Rupali Pol; Santosh
	Tambe; Abhishek Das; Suraj Kumbhar; Anita Verma; Sandeep Suryawanshi; Shirish Awati; Stephen P; Sarvesh Patil K-Corp; Pushpak Shewale
Subject:	RE: 80% of Invoice amount for AHM BOARDING BITES
Attachments:	AHM BOARDING BITES-1.jpg; AHM BOARDING BITES-2.jpg; Invoice 24252031 Inventech Semolina Kitchens_80%_AHM BOARDING
	BITES_Ahmedabad Airport.pdf; PurchaseOrder Boarding Bites AHM.pdf

Dear Nimisha Mam,

Attached invoice checked, ok to proceed further.

Thanks & Regards, Urmila Jadhav.

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com> Sent: 28 October 2024 15:42

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

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Ajit Singh <ajit.singh@semolinakitchens.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Maintenance Ahmedabad <maintenance.ahmedabad@semolinakitchens.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Abhishek Das <abhishek.das@semolinakitchens.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Anita Verma <anita.verma@semolinakitchens.com>; Sandeep Suryawanshi <sandeep@inventechsolutions.net>; Shirish Awati <shirish@inventechsolutions.net>; Stephen P <stephen.p@k-corp.in>; Sarvesh Patil K-Corp <sarvesh.patil@k-corp.in>; Pushpak Shewale <pushpak.shewale@k-corp.in> Subject: RE: 80% of Invoice amount for AHM BOARDING BITES

Dear Urmila,

Kindly review and confirm for safal upload.

Thanks & Regards, Nimisha Jadhav.

From: Santosh Tambe <<u>santosh.tambe@travelfoodservices.com</u>>
Sent: 28 October 2024 15:00
To: Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; Abhishek Das <<u>abhishek.das@semolinakitchens.com</u>>; Suraj Kumbhar

<surai.kumbhar@travelfoodservices.com>; Anita Verma <anita.verma@semolinakitchens.com>; Sandeep Suryawanshi <<u>sandeep@inventechsolutions.net</u>>; Shirish Awati <<u>shirish@inventechsolutions.net</u>>; Stephen P <<u>stephen.p@k-corp.in</u>>; Sarvesh Patil K-Corp <<u>sarvesh.patil@k-corp.in</u>>; Pushpak Shewale <<u>pushpak.shewale@k-corp.in</u>>; Cc: Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Ajit Singh <<u>ajit.singh@semolinakitchens.com</u>>; Sitaram Mistry <<u>sitaram.mistry@travelfoodservices.com</u>>; Maintenance Ahmedabad <<u>maintenance.ahmedabad@semolinakitchens.com</u>>; Trupti Dalvi <<u>trupti.dalvi@travelfoodservices.com</u>>; Lovejot Sekhon Kcorp <<u>lovejot.sekhon@k-corp.in</u>>; Urmila Jadhav <<u>urmila.jadhav@travelfoodservices.com</u>>; Rupali Pol <<u>rupali.pol@travelfoodservices.com</u>>; Subject: FW: 80% of Invoice amount for AHM BOARDING BITES

Dear Nimisha,

As per the PO term 80 % payment approved for Dispatch , Kindly process the same on top priority .

Aside Abhishek / Suman / Anita - Kindly process the 80 % advance on top priority as the material is ready for dispatch .

Aside Sandeep / Shirish - In the mean while you can make arrangements to dispatch the material and get the installation on site , the invoice will be processed also Pushpak will be issuing the Additional items PO.

Aside Stephen / Sarvesh / Pushpak - Kindly do the needful on top priority .

Regards Santosh TAMBE

From: Sandeep Suryawanshi <<u>sandeep@inventechsolutions.net</u>>

Sent: 28 October 2024 14:28

To: Santosh Tambe <<u>santosh.tambe@travelfoodservices.com</u>>

Cc: Shirish Awati <<u>shirish@inventechsolutions.net</u>>; Sitaram Mistry <<u>sitaram.mistry@travelfoodservices.com</u>>; Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>;

Urmila Jadhav <<u>urmila.jadhav@travelfoodservices.com</u>>; Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>; Lovejot Sekhon Kcorp <<u>lovejot.sekhon@k-corp.in</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Inventech Solutions <<u>inventechsolutionspune@gmail.com</u>>; Rupali Pol <<u>rupali.pol@travelfoodservices.com</u>>; Subject: Re: 80% of Invoice amount for AHM BOARDING BITES

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Dear Santosh ji,

As discussed, material for Boarding Bites is ready at our facility. As per PO terms We are supposed to be paid 80% of the PO value before dispatch. Tax invoice for 80% (Invoice No. 242510031) and supporting documents have already been shared on 16-10-24 with you and the team. Sharing again for your reference.

We are still waiting for the payment of that invoice.

Please let us know the payment status of it. Once we receive the payment we will dispatch the material.

Thanks & Regards, SAndeep Inventech Solutions

