

**Trupti Dalvi**

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**From:** Irfan Sayed  
**Sent:** 31 July 2024 15:45  
**To:** Trupti Dalvi  
**Cc:** Nimisha Jadhav; Divesh Tripathi  
**Subject:** RE: Reminder : Payment Due for signage and flex  
**Attachments:** Copy of SEMOLINA PAYMENTS AND INVOICE RECONCILIATION -29-07-24.xlsx; Proforma Invoices for Flex

Dear Trupti

As discussed, find attached PR for additional flex work done at LKO-T3 outlets.

Request you to upload the same on priority for further processing.

**Note :-** Please check , last time Akshay has rejected some PR on flex work.. check and confirm the same before uploading attached PR..

Regards,  
Irfan

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**From:** Irfan Sayed <irfan.sayed@travelfoodservices.com>  
**Sent:** Wednesday, July 31, 2024, 10:52 AM  
**To:** Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>  
**Cc:** Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>  
**Subject:** FW: Reminder : Payment Due for signage and flex

Dear Nimisha

Please find attached Flex invoices of Prifar for LKO-T3 outlets.

Sr. No	Work performed	Details	Invoice date	Invoice No	Total amt
1	FLEX	MAGNUM BAR	08-05-2024	PS/019/2024	<b>6,308.28</b>
2	FLEX	CHAI POINT	08-05-2024	PS/018/2024	<b>8,602.20</b>
3	FLEX	NESCAFE	08-05-2024	PS/017/2024	<b>13,381.20</b>

Need UTR details

not received invoice from site team

Invoices shared 24.

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not received invoice from site team

Invoices shared 24.

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Invoices shared 24.

4	FLEX	FLYING BITES	08-05-2024	PS/016/2024	<b>16,726.50</b>
5	FLEX	CAFECCINO	08-05-2024	PS/015/2024	<b>2,421.36</b>
6	FLEX	MOD	08-05-2024	PS/014/2024	<b>2,978.91</b>
7	FLEX	DOMINOS	08-05-2024	PS/013/2024	<b>2,978.91</b>
8	FLEX	CIP LOUNGE	08-05-2024	PS/012/2024	<b>15,595.47</b>
9	FLEX	AJ KITCHEN	08-05-2024	PS/011/2024	<b>7,885.35</b>
10	FLEX	IRISH HOUSE	08-05-2024	PS/010/2024	<b>15,069.78</b>
11	FLEX	LUCKNOW STREET	08-05-2024	PS/009/2024	<b>28,243.89</b>
12	FLEX	SWAMMY	08-05-2024	PS/008/2024	<b>15,133.50</b>
13	FLEX	CARLS JUNIOR	08-05-2024	PS/007/2024	<b>5,256.90</b>
14	FLEX	CHAI POINT	08-05-2024	PS/006/2024	<b>10,195.20</b>
15	FLEX	SUBWAY	08-05-2024	PS/005/2024	<b>5,256.90</b>
16	FLEX	SHAWARMA	08-05-2024	PS/004/2024	<b>11,310.30</b>
17	FLEX	FLYING BITES	08-05-2024	PS/003/2024	<b>3,026.70</b>
1	Signages/vinyl	Boarding bites	13-05-2024	PS/044/2024	<b>33,771.60</b>
2	Signages/vinyl	Terminal F	13-05-2024	PS/041/2024	<b>22,420.00</b>
3	Signages/vinyl	Swamy	13-05-2024	PS/042/2024	<b>56,073.60</b>
4	Signages/vinyl	Flying bites	13-05-2024	PS/043/2024	<b>72,422.50</b>

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5	Signages/vinyl	AJ kitchen	13-05-2024	PS/040/2024	9,912.00
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need UTR  
details

not received invoice from site  
team

Invoices shared  
24.

Regards,  
Irfan

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**From:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>

**Sent:** Monday, July 29, 2024 11:18 AM

**To:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>; Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>

**Cc:** Divesh Tripathi <[divesh.tripathi@semolinakitchens.com](mailto:divesh.tripathi@semolinakitchens.com)>

**Subject:** RE: Reminder : Payment Due for signage and flex

Dear Irfan,

Please check updated comments .

Kindly note invoices not received from site team .

Thanks & Regards,  
Nimisha Jadhav.

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

**Sent:** 28 July 2024 22:14

**To:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>

**Cc:** Divesh Tripathi <[divesh.tripathi@semolinakitchens.com](mailto:divesh.tripathi@semolinakitchens.com)>

**Subject:** RE: Reminder : Payment Due for signage and flex

**Importance:** High

Dear Nimisha/Trupti

Revert awaited as per trail mail as vendor continuously following up on the same.

Regards,

Irfan

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**From:** Irfan Sayed  
**Sent:** Friday, July 26, 2024 5:38 PM  
**To:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>  
**Cc:** Divesh Tripathi <[divesh.tripathi@semolinakitchens.com](mailto:divesh.tripathi@semolinakitchens.com)>  
**Subject:** FW: Reminder : Payment Due for signage and flex

Dear Nimisha

Can you check and share invoice submission status along with payment details of Prefar as attached.

Dear Trupti

Please share PR status of PR details shared in the sheet.

Regards,  
Irfan

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**From:** Prifar Signs <[prifarsignslucknow@gmail.com](mailto:prifarsignslucknow@gmail.com)>  
**Sent:** Thursday, July 11, 2024, 2:33 PM  
**To:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>  
**Cc:** Divesh Tripathi <[divesh.tripathi@semolinakitchens.com](mailto:divesh.tripathi@semolinakitchens.com)>; Raj Shekhar <[Raj.Shekhar@adani.com](mailto:Raj.Shekhar@adani.com)>; Sushma Singh <[Sushma.Singh@adani.com](mailto:Sushma.Singh@adani.com)>; Ankush Choudhary <[Ankush.Choudhary3@adani.com](mailto:Ankush.Choudhary3@adani.com)>  
**Subject:** Re: Reminder : Payment Due for signage and flex

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Dear Irfan,

As requested, Please find the Reconciliation excel of Invoices and Proforma Invoices

Hope there will be no further delay.

Thanks & Regards  
Priya

On Thu, Jul 11, 2024 at 6:14 AM Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)> wrote:

Dear Priya

As discussed, request you to share the details for further check on the same.

Regards,

Irfan

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**From:** Prifar Signs <[prifarsignslucknow@gmail.com](mailto:prifarsignslucknow@gmail.com)>

**Sent:** Wednesday, July 10, 2024 12:10 PM

**To:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>; Divesh Tripathi <[divesh.tripathi@semolinakitchens.com](mailto:divesh.tripathi@semolinakitchens.com)>

**Cc:** Raj Shekhar <[Raj.Shekhar@adani.com](mailto:Raj.Shekhar@adani.com)>; Sushma Singh <[Sushma.Singh@adani.com](mailto:Sushma.Singh@adani.com)>; Ankush Choudhary <[Ankush.Choudhary3@adani.com](mailto:Ankush.Choudhary3@adani.com)>

**Subject:** Reminder : Payment Due for signage and flex

**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.

Hi Irfan and Divesh,

This is remind you that our payments have been due for long time, we still haven't received the PO for the same

Please expedite the process on priority as we cannot afford such delay.

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Thanks and Regards,

**PRIYA CHOWDHARY**  
**PRIFAR SIGNS**  
**Lucknow**  
**7007107569**



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Thanks and Regards,

**PRIYA CHOWDHARY**  
**PRIFAR SIGNS**

**Lucknow**  
**7007107569**

