

**Trupti Dalvi**

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**From:** Suraj Kumbhar  
**Sent:** 05 April 2024 10:54  
**To:** Ashish Nagar; Trupti Dalvi; Khushbu Verma  
**Subject:** RE: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Dear Trupti,

Pls discuss, we have to raise new PR.  
We are issuing new PO (Old PO cancelled).

Regards,  
Suraj Kumbhar

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**From:** Ashish Nagar <[ashish.nagar@travelfoodservices.com](mailto:ashish.nagar@travelfoodservices.com)>  
**Sent:** 05 April 2024 10:43  
**To:** Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>; Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>  
**Cc:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Subject:** FW: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Hi Trupti

As per trail mail attached PO was given to ARA ,as per attached revised quote attached in mail 4<sup>th</sup> attachment need to revise the PO in Safal app for further process

Regards  
Ashish

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**From:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Sent:** 22 March 2024 17:16  
**To:** Ashish Nagar <[ashish.nagar@travelfoodservices.com](mailto:ashish.nagar@travelfoodservices.com)>  
**Subject:** FW: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

**From:** Suraj Kumbhar  
**Sent:** 05 January 2024 19:27  
**To:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Cc:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Ashish Nagar <[ashish.nagar@travelfoodservices.com](mailto:ashish.nagar@travelfoodservices.com)>; Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; 'Stephen P' <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>  
**Subject:** RE: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Dear Ameet sir,

Referring to trail mail, A new purchase order will be generated for ARA design and the payment made for this order will be adjusted in the new purchase order.  
Pfa- invoice for payment approval.. (amount already paid- invoice for booking purpose only)  
PO approved by Adani tc team – mail attached.

Vendor Name	Date	Month	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Remark-Finance
ARA DESIGNS	15-06-23	Jun-23	PO/SKPL/23-24/000080	980,000	176,400	<b>1,156,400</b>	The Beer Garden	Interior Consultant	Approved

Regards,  
Suraj Kumbhar

**From:** Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>  
**Sent:** 05 January 2024 19:23  
**To:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Cc:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Ashish Nagar <[ashish.nagar@travelfoodservices.com](mailto:ashish.nagar@travelfoodservices.com)>; Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; 'Stephen P' <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>  
**Subject:** RE: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Approved

**From:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Sent:** Friday, January 5, 2024 7:16 PM  
**To:** Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>

**Cc:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Ashish Nagar <[ashish.nagar@travelfoodservices.com](mailto:ashish.nagar@travelfoodservices.com)>; Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; 'Stephen P' <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>

**Subject:** RE: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Dear Akshay sir,

Referring to trail mail, A new purchase order will be generated for ARA design and the payment made for this order will be adjusted in the new purchase order.

Pfa- invoice for payment approval.. (amount already paid- invoice for booking purpose only)

PO approved by Adani tc team – mail attached.

Vendor Name	Date	Month	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Remark-Finance
ARA DESIGNS	15-06-23	Jun-23	PO/SKPL/23-24/000080	980,000	176,400	<b>1,156,400</b>	The Beer Garden	Interior Consultant	Approved

Regards,  
Suraj Kumbhar

---

**From:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>

**Sent:** 05 January 2024 15:30

**To:** Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>

**Cc:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>

**Subject:** RE: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

In any case, you will have to approve this bill. As we need to close this PO for that.

Regards,  
Shama Nair  
+91 9821053476  
<http://www.k-hospitality.com/>



---

**From:** Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>

**Sent:** Friday, January 5, 2024 3:19 PM

**To:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>

**Cc:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>

**Subject:** RE: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Hi Shama

I think issuing another PO is the right thing to do which should capture the revised scope of work clearly. Any payments made on account of the existing PO can be settled against the new one.

Regards  
Akshay

---

**From:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>

**Sent:** Friday, January 5, 2024 2:00 PM

**To:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>

**Cc:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>

**Subject:** RE: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Dear Akshay,

Ara's working on Beer Garden for Façade, Civil, Structural, Kitchen & MEP for the entire outlet and interior works for Café. Hence this PO can't be closed. Or we issue them a revised PO.

Regards,  
Shama Nair  
+91 9821053476

<http://www.k-hospitality.com/>



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**From:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Sent:** Friday, January 5, 2024 12:45 PM  
**To:** Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Cc:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>  
**Subject:** RE: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Dear Akshay sir,

As confirmed by Shadab sir, we have already informed to ARA design for clouser of purchase order.  
So **this is final bill of The Beer Garden outlet** (25% advance amount for submission concept design)

Regards,  
Suraj Kumbhar

---

**From:** Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>  
**Sent:** 05 January 2024 12:37  
**To:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Cc:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>  
**Subject:** RE: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Hi Suraj  
Pls provide clarity on how are we using ARA in the Beer Garden project moving forward. I understand that the scope will get limited now as the brand will do the designing.  
Do we have the revised quote from ARA for the revised scope of work?

Regards  
Akshay

---

**From:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Sent:** Friday, January 5, 2024 12:35 PM  
**To:** Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Cc:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>  
**Subject:** RE: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Dear Akshay sir,

Referring to trail mail **we have already given advance payment of 25% of work order amount and this invoice is for booking purpose only.**  
So requesting you to please approve invoice to close open advance issue of ARA design.

Regards,  
Suraj Kumbhar

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**From:** Suraj Kumbhar  
**Sent:** 03 January 2024 17:23  
**To:** Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Cc:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>  
**Subject:** RE: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Dear Akshay sir,

Awaiting for approval.. vendor (ARA design) continuously following for payment.

Regards,  
Suraj Kumbhar

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**From:** Suraj Kumbhar  
**Sent:** 01 November 2023 17:04  
**To:** Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Cc:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>  
**Subject:** RE: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Dear Akshay sir,

Awaiting for Approval..

Regards,  
Suraj Kumbhar

---

**From:** Suraj Kumbhar  
**Sent:** 19 October 2023 12:21

**To:** Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Cc:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>;  
Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>  
**Subject:** RE: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Dear Akshay sir,

We have not moved with this outlet (The Beer Garden) but vendor –ARA design submitted concept design deliverables so raised invoice against the same.

We transfer Link for submitted deliverables by ARA design-  
<https://we.tl/t-ES7H2FHeik>

Regards,  
Suraj Kumbhar

---

**From:** Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>  
**Sent:** 18 October 2023 19:14  
**To:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Cc:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>;  
Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>  
**Subject:** Re: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Let's discuss this since We have not moved ahead with the outlet.

Regards  
Akshay

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---

**From:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Sent:** Wednesday, October 18, 2023 3:07 PM  
**To:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Cc:** Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>  
**Subject:** FW: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Dear Ameet sir,

Pfa- invoice for payment approval..

PO approved by Adani tc team – mail attached.

Vendor Name	Date	Month	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Remark-Finance
ARA DESIGNS	15-06-23	Jun-23	PO/SKPL/23-24/000080	980,000	176,400	1,156,400	The Beer Garden	Interior Consultant	Approved

Regards,  
Suraj Kumbhar

---

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

**Sent:** 18 October 2023 14:35

**To:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>

**Cc:** Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>

**Subject:** FW: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Dear Suraj,

Kindly arrange Mr.Ameet Koomar approval on attached invoice .

Vendor Name	Date	Month	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Remark-Finance
ARA DESIGNS	15-06-23	Jun-23	PO/SKPL/23-24/000080	980,000	176,400	1,156,400	The Beer Garden	Interior Consultant	Approved

Thanks & Regards,  
Nimisha Jadhav

---

**From:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>

**Sent:** Tuesday, October 17, 2023 5:44 PM

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



Cc: Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>

Subject: RE: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Approved

Regards,  
Shama Nair  
+91 9821053476  
<http://www.k-hospitality.com/>



---

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

Sent: Tuesday, October 17, 2023 5:40 PM

To: Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>

Cc: Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>

Subject: FW: Mumbai T1 invoice approval- ARA design - The beer garden - SKPL

Dear Madam,

Kindly approve attached invoice to process further .

Vendor Name	Date	Month	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Remark-Finance	nil
ARA DESIGNS	15-06-23	Jun-23	PO/SKPL/23-24/000080	980,000	176,400	1,156,400	The Beer Garden	Interior Consultant	Approved	Approved Adani Tear

Thanks & Regards,  
Nimisha Jadhav

---

**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>

**Sent:** Monday, September 18, 2023 12:34 PM

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

**Cc:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Maya Rajguru <[maya.rajguru@travelfoodservices.com](mailto:maya.rajguru@travelfoodservices.com)>

**Subject:** FW: Required Tax Invoice against Advance payment - ARA DESIGNS

Nimisha Mam,

Please arrange **Approval** on attached bills.

Reference Number	Location	Document type	Invoice Date	Inward Date	Invoice Number	Bill Amount	Vendor Code	Vendor Name
CHNEXP202223003417	Chennai Airport	Invoice	15-Sep-23	17-Sep-23	ARA/GST064/23-24	66,375.00	V0000167	Ara Designs
TFSPLEXP22236748	Goa	Invoice	15-Sep-23	17-Sep-23	ARA/GST062/23-24	2,36,000.00	V0000745	ARA DESIGNS
TFSPLEXP22236749	Bangalore	Invoice	06-Jul-23	17-Sep-23	ARA/GST038/23-24	2,63,155.00	V0000745	ARA DESIGNS
TFSPLEXP22236750	Bangalore	Invoice	31-Mar-22	17-Sep-23	ARA/GST158/21-22	33,281.00	V0000745	ARA DESIGNS
TFSPLEXP22236751	Bangalore	Invoice	31-Mar-22	17-Sep-23	ARA/GST157/21-22	2,74,350.00	V0000745	ARA DESIGNS
TFSPLEXP22236752	Bangalore	Invoice	15-Sep-23	17-Sep-23	ARA/GST063/23-24	1,75,437.00	V0000745	ARA DESIGNS
SKPL222301416	Mumbai	Invoice	15-Sep-23	17-Sep-23	ARA/GST065/23-24	2,89,100.00	V000029	ARA DESIGNS

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**From:** Pratik Pednekar <[pratik.pednekar@travelfoodservices.com](mailto:pratik.pednekar@travelfoodservices.com)>

**Sent:** 17 September 2023 15:13

**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>

**Subject:** FW: Required Tax Invoice against Advance payment - ARA DESIGNS

Hi Milind,

Kindly Find the attachment

Thanks & Regards

Amit Upadhyay

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**From:** ARA Accounts Dahanukar <[accounts@aradesign.in](mailto:accounts@aradesign.in)>

**Sent:** 15 September 2023 11:06

To: Pratik Pednekar <[pratik.pednekar@travelfoodservices.com](mailto:pratik.pednekar@travelfoodservices.com)>

Cc: Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Amey D <[ameyd@aradesign.in](mailto:ameyd@aradesign.in)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>

Subject: Re: Required Tax Invoice against Advance payment - ARA DESIGNS

**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 Pratik,

Enclosed find the Invoice.

GST Amount not received for 1st 15% advance for below WO:

1. 15%PO/SKPL/23-24/000947
2. 15%PO/SKPL/23-24/000956
3. 15%PO/SKPL/23-24/000995
4. 15%PO/SKPL/23-24/000996

ntity	Vendor Code	Vendor Name	Posting Date	Document Type	Document No.	External Doc. No.	Original Amount
TF SPL	V0000745	ARA DESIGNS	02-02-2022	Payment	ADVBLR/21-22/00002	50%TF SPL/BLORE/21-22/CP321	Enclosed 33,281.00
TF SPL	V0000745	ARA DESIGNS	02-02-2022	Payment	ADVBLR/21-22/00003	50%TF SPL/BLORE/21-22/CP322	Enclosed 2,74,350.00
TF SPL	V0000745	ARA DESIGNS	18-04-2023	Payment	ADVBLR/23-24/00009	30%BLR/PO/22-23/000300	Enclosed 2,63,155.00
TF SPL	V0000745	ARA DESIGNS	16-05-2023	Payment	ADVGO/2324/00016	25%GA/PO/23-24/000060	Enclosed 2,36,000.00
TF SPL	V0000745	ARA DESIGNS	11-07-2023	Payment	ADVBLR/23-24/00060	20%BLR/PO/22-23/000300	Enclosed 1,75,437.00
TF SCPL	V0000167	Ara Designs	06-07-2023	Payment	ADVCHN/23-24/000168	45%TF SCPL/CHENNAI/21-22/CP05	Enclosed 66,375.00
SK PL	V000029	ARA DESIGNS	11-07-2023	Payment	ADV/23-24/000170	25%PO/SK PL/23-24/000080	Enclosed 2,89,100.00
SK PL	V000029	ARA DESIGNS	03-08-2023	Payment	ADV/23-24/000212	15%PO/SK PL/23-24/000947	1,16,105.00
SK PL	V000029	ARA DESIGNS	03-08-2023	Payment	ADV/23-24/000213	15%PO/SK PL/23-24/000956	56,570.00
SK PL	V000029	ARA DESIGNS	08-08-2023	Payment	ADV/23-24/000215	15%PO/SK PL/23-24/000995	45,893.00
SK PL	V000029	ARA DESIGNS	08-08-2023	Payment	ADV/23-24/000216	15%PO/SK PL/23-24/000996	1,71,923.00
TF SDPL	V0000178	ARA DESIGN	17-03-2023	Payment	ADV/HMP222300065	100%PI56/22-23	Enclosed 1,62,250.00
TF SDPL	V0000178	ARA DESIGN	19-04-2023	Payment	ADV/RAJ232400015	100%PI02/23-24	Enclosed 1,47,500.00

Kindly acknowledge the receipt of the same.

On Thu, Aug 31, 2023 at 12:23 PM Pratik Pednekar <[pratik.pednekar@travelfoodservices.com](mailto:pratik.pednekar@travelfoodservices.com)> wrote:

Hi Partner,

I hope this email finds you well. I am writing to arrange Tax invoice for an advance payment that was made to ARA Design almost five months ago as per below details –

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Document No.	External Doc. No.	Original Amount
TFSPPL	V0000745	ARA DESIGNS	02-02-2022	Payment	ADVBLR/21-22/00002	50%TFSPPL/BLORE/21-22/CP321	33,281.00
TFSPPL	V0000745	ARA DESIGNS	02-02-2022	Payment	ADVBLR/21-22/00003	50%TFSPPL/BLORE/21-22/CP322	2,74,350.00
TFSPPL	V0000745	ARA DESIGNS	18-04-2023	Payment	ADVBLR/23-24/00009	30%BLR/PO/22-23/000300	2,63,155.00
TFSPPL	V0000745	ARA DESIGNS	16-05-2023	Payment	ADVGO/2324/00016	25%GA/PO/23-24/000060	2,36,000.00
TFSPPL	V0000745	ARA DESIGNS	11-07-2023	Payment	ADVBLR/23-24/00060	20%BLR/PO/22-23/000300	1,75,437.00
TFSCPL	V0000167	Ara Designs	06-07-2023	Payment	ADVCHN/23-24/000168	45%TFSCPL/CHENNAI/21-22/CP05	66,375.00
SKPL	V000029	ARA DESIGNS	11-07-2023	Payment	ADV/23-24/000170	25%PO/SKPL/23-24/000080	2,89,100.00
SKPL	V000029	ARA DESIGNS	03-08-2023	Payment	ADV/23-24/000212	15%PO/SKPL/23-24/000947	1,16,105.00
SKPL	V000029	ARA DESIGNS	03-08-2023	Payment	ADV/23-24/000213	15%PO/SKPL/23-24/000956	56,570.00
SKPL	V000029	ARA DESIGNS	08-08-2023	Payment	ADV/23-24/000215	15%PO/SKPL/23-24/000995	45,893.00
SKPL	V000029	ARA DESIGNS	08-08-2023	Payment	ADV/23-24/000216	15%PO/SKPL/23-24/000996	1,71,923.00
TFSDPL	V0000178	ARA DESIGN	17-03-2023	Payment	ADV/HMP222300065	100%PI56/22-23	1,62,250.00
TFSDPL	V0000178	ARA DESIGN	19-04-2023	Payment	ADV/RAJ232400015	100%PI02/23-24	1,47,500.00

I would greatly appreciate your prompt attention to this matter, as it is causing delays in our internal processes.

Thank you for your cooperation, and I look forward to receiving the invoice soon.

Thanks,

Pratik Pednekar  
Finance and Accounts

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Thanks & Regards,  
**Jitendra**  
**(Accounts Department)**

**ARA Designs**

1st floor Dwarka, 57 Tagore Road,  
Santacruz West, Mumbai - 400 054  
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Fax +9122 26482238