Sonali Dhadve

From: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com>

Sent: Monday, December 11, 2023 6:04 PM

To: Stephen P; Sarvesh Patil

Cc: Binu Balachandran; Sonali Dhadve

Subject: FW: Trivandrum kiosk project - Requesting approval for additional expenses

Attachments: Transportation Bill.pdf; Inventech Proforma _13_Semolina Kitchen Kiosks_Trivandrum Kiosk_Additional Expenses.pdf; Lodging Bill.pdf; Food Bill.pdf

Hi,

Discuss in meeting.

Thanks & Regards, Jogeswar Sahu +91 9082949517

From: Sandeep Suryawanshi <sandeep@inventechsolutions.net>

Sent: 05 December 2023 12:56

To: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com>

Cc: Shirish Awati <shirish@inventechsolutions.net>; Binu Balachandran <binu.balachandran@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Inventech Solutions <inventechsolutionspune@gmail.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shashank

Mahadik <shashank.mahadik@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Lovejot Sekhon

<lovejot.sekhon@travelfoodservices.com>

Subject: Fwd: Trivandrum kiosk project - Requesting approval for additional expenses

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 Jogeswar,

As discussed with Mr. Binu forwarding this mail for processing the PO for the same.

Please take it forward and process the PO as soon as possible. It is pending for more than a year.

Thanks & Regards, SAndeep
Inventech Solutions



----- Forwarded message -----

From: Binu Balachandran < binu.balachandran@k-corp.in >

Date: Tue, 11 Apr 2023 at 18:36

Subject: RE: Trivandrum kiosk project - Requesting approval for additional expenses

To: Shirish Awati <shirish@inventechsolutions.net>, Shadab Sukri <shadab.sukri@travelfoodservices.com>

Cc: Shauvik Modak <shauvik.modak@k-corp.in>, Shashank Mahadik <shashank.mahadik@travelfoodservices.com>, Shama Nair

<shama.nair@travelfoodservices.com>, Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>, Sandeep Suryawanshi

<sandeep@inventechsolutions.net>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Dear Shirish,

As per guidance received from Management only additional labor cost shall be payable, if you may confirm me on amount of Rs 54,000 can share you work order accordingly

No.	Amount	Details
Additional Transportation Expenses	1	
Waiting Charges	20000	2000/day X 5 days X 2 Vehicles
Fine due to roadside parking	4000	
Additional Manpower Expenses		
Accomodation	29000	5800/day X 5 days
Food Expenses	22500	4500/day X 5 days
Labour Charges	54000	10800/day X 5 days
Total	129500	

Regards

Binu Balachandran

+91-8452876061

From: Shirish Awati < shirish@inventechsolutions.net>

Sent: Tuesday, April 11, 2023 2:17 PM

To: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>

Cc: Shauvik Modak <shauvik.modak@k-corp.in>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Shama Nair

<<u>shama.nair@travelfoodservices.com</u>>; Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; Sandeep Suryawanshi

<sandeep@inventechsolutions.net>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Subject: Re: Trivandrum kiosk project - Requesting approval for additional expenses

Dear Binu,

This is a reminder to close the issue regarding additional expenses incurred during the Trivandrum kiosk installation. It is another long pending item. As per the email from Shadab you would look into it. Could you please close this on priority.

Thanks & Regards,

Shirish

On Fri, 31 Mar 2023 at 15:41, Shirish Awati < <u>shirish@inventechsolutions.net</u> > wrote:
Thanks Shadab.
Regards,
Shirish
On Fri, 31 Mar 2023, 15:32 Shadab Sukri, < <u>shadab.sukri@travelfoodservices.com</u> > wrote:
Dear Shirish
Binu will connect with you next week for closer
Regards
Shadab Sukri
From: Shirish Awati <shirish@inventechsolutions.net> Sent: Friday, March 31, 2023 12:11 PM To: Shadab Sukri <shadab.sukri@travelfoodservices.com> Cc: Shauvik Modak <shauvik.modak@k-corp.in>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Sandeep Suryawanshi <sandeep@inventechsolutions.net> Subject: Re: Trivandrum kiosk project - Requesting approval for additional expenses</sandeep@inventechsolutions.net></nimisha.jadhav@travelfoodservices.com></shama.nair@travelfoodservices.com></binu.balachandran@k-corp.in></shashank.mahadik@travelfoodservices.com></shauvik.modak@k-corp.in></shadab.sukri@travelfoodservices.com></shirish@inventechsolutions.net>

Dear Shadab,

Requesting you to please close this issue and process the payment. It is pending for more than 4 months now.
Thanks & Regards,
Shirish
On Mon, 13 Mar 2023, 15:33 Sandeep Suryawanshi, < <u>sandeep@inventechsolutions.net</u> > wrote: Dear Shadab ji,
As per discussion could please arrange final approval and expedite the process so that the purchase team can issue the PO.
Thanks & Regards,
SAndeep
On Wed, 8 Mar 2023 at 12:13, Shirish Awati < shirish@inventechsolutions.net wrote:
Dear Shadab,
Could you please let me know if you have any further updates on this matter. This has been pending for more than 4 months now.
Thanks and regards.

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On Tue, 28 Feb 2023 at 18:13, Shirish Awati < shirish@inventechsolutions.net > wrote:
Dear Shadab,
As per your discussion with Sandeep sharing herewith the all the details again for your reference for processing the payment for the additional expenses incurred during the Trivandrum kiosks installation.
Requesting you to please do the needful at the earliest.
Thanks & Regards,
Shirish
On Mon, 27 Feb 2023, 09:24 Shirish Awati, < <u>shirish@inventechsolutions.net</u> > wrote:
Dear Shama,
As discussed with you last week could you please let me know the status of Trivandrum's additional expenses payment.
I would like to understand if there is any issue that is causing this delay and we can support in that.
Thanks and regards,
Shirish

On Mon, 20 Feb 2023, 13:37 Shirish Awati, <shirish@inventechsolutions.net> wrote: Gentle reminder to update on the payment status. On Tue, 14 Feb 2023, 18:38 Shirish Awati, < shirish@inventechsolutions.net wrote: Dear Nimisha, As discussed could you please update on this payment status. Dear Shama madam, I will appreciate if you could please intervene in this matter. This is pending for quite a while now. Thanks & Regards, Shirish On Mon, 6 Feb 2023, 12:15 Shirish Awati, < shirish@inventechsolutions.net wrote: Dear Shadab, As discussed with you last week could you please update on the payment status of Trivandrum Kiosk additional expenses.

Thanks & Regards,

On Tue, 31 Jan 2023, 7:20 am Shirish Awati, <<u>shirish@inventechsolutions.net</u>> wrote: Payment reminder! On Mon, 23 Jan 2023, 10:09 am Shirish Awati, < shirish@inventechsolutions.net wrote: Dear Shama, As we discussed could you please look into this payment. It is pending for a while now. Thanks & Regards, Shirish On Mon, 16 Jan 2023, 1:12 pm Shirish Awati, <<u>shirish@inventechsolutions.net</u>> wrote: Dear Shadab, Could you please let me know if there is any update on this payment. It is pending for a while now.

Thanks & Regards,	
Shirish	
On Mon, 9 Jan 2023	3, 12:52 pm Shirish Awati, < <u>shirish@inventechsolutions.net</u> > wrote:
Payment reminder	!
On Fri, 6 Jan 2023	, 11:20 am Shirish Awati, < <u>shirish@inventechsolutions.net</u> > wrote:
Dear Shadab,	
Could you please	update on the payment status.
Thanks & Regard	s,
Shirish	
On Mon, 2 Jan 20	23, 10:05 am Shirish Awati, < <u>shirish@inventechsolutions.net</u> > wrote:
Reminder!	
On Mon, 26 Dec	2022, 12:34 pm Shirish Awati, < <u>shirish@inventechsolutions.net</u> > wrote:
This is a remind	ler to process the payment.
Thanks & Rega	rds,

Shirish
On Mon, 12 Dec 2022, 9:42 am Shirish Awati, < <u>shirish@inventechsolutions.net</u> > wrote: Gentle reminder!
On Thu, 8 Dec 2022, 7:29 am Shirish Awati, < <u>shirish@inventechsolutions.net</u> > wrote: Gentle reminder!!
On Thu, 1 Dec 2022, 10:11 am Shirish Awati, < <u>shirish@inventechsolutions.net</u> > wrote: Dear Shama, Please let me know if there are any updates.
Thanks & Regards, Shirish
On Sat, 26 Nov 2022, 9:33 am Shirish Awati, < <u>shirish@inventechsolutions.net</u> > wrote: Dear Shama, Could you please let me know if there are any further updates.
Thanks & Regards,

Shirish
On Mon, 21 Nov 2022, 11:13 am Shirish Awati, <shirish@inventechsolutions.net> wrote: Hi Shama, As discussed I have attached the proforma invoice for the additional expenses incurred during the Trivandrum Kiosk work. Also sharing the Food, Lodging and Transportation bills in the PDF format. Requesting you to please process it further for the payment.</shirish@inventechsolutions.net>
Thanks and Regards, Shirish
On Tue, 15 Nov 2022 at 09:47, Shirish Awati < <u>shirish@inventechsolutions.net</u> > wrote: Gentle reminder!
On Fri, 11 Nov 2022, 12:43 pm Shirish Awati, < <u>shirish@inventechsolutions.net</u> > wrote: Gentle Reminder!!
On Wed, 9 Nov 2022, 9:09 pm Shirish Awati, < <u>shirish@inventechsolutions.net</u> > wrote: Dear Shadab, Could you please let me know if there are any further updates on this.

Thanks & Regards, Shirish
On Mon, 31 Oct 2022, 5:34 pm Shirish Awati, < <u>shirish@inventechsolutions.net</u> > wrote: Dear Binu, Thanks for your response.
Dear Shadab, Could you please help with this.
Thanks & Regards, Shirish On Mon, 31 Oct 2022, 4:54 pm Binu Balachandran, < binu.balachandran@k-corp.in> wrote: Please contact projects team, I do not take commercial calls on food & misc expenses.
Thanks Binu Balachandran

From: Shirish Awati < <u>shirish@inventechsolutions.net</u> > Sent: 31 October 2022 16:17 To: Binu Balachandran < <u>binu.balachandran@k-corp.in</u> >; Binu Balachandran < <u>binu.balachandran@k-corp.in</u> > Cc: Shauvik Modak < <u>shauvik.modak@k-corp.in</u> >; Shama Nair < <u>shama.nair@travelfoodservices.com</u> >; Shashank Mahadik < <u>shashank.mahadik@travelfoodservices.com</u> >; Nimisha Jadhav < <u>nimisha.jadhav@travelfoodservices.com</u> >; Sandeep Suryawanshi < <u>sandeep@inventechsolutions.net</u> >; Shadab Sukri < <u>shadab.sukri@travelfoodservices.com</u> > Subject: Re: Trivandrum kiosk project - Requesting approval for additional expenses
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 Binu, Please let me know if there are any further updates on this.
Thanks & regards, Shirish
On Fri, 14 Oct 2022 at 10:26, Shirish Awati < <u>shirish@inventechsolutions.net</u> > wrote: Dear Binu, Please let me know if there will be PO issued to us for this expenses. Thanks & Regards,

Shirish
On Wed, 5 Oct 2022, 2:53 pm Shadab Sukri, < <u>shadab.sukri@travelfoodservices.com</u> > wrote:
Dear Binu
Please close commercial
Regards
Shadab Sukri
From: Shirish Awati <shirish@inventechsolutions.net> Sent: Tuesday, October 4, 2022 4:12 PM To: Shadab Sukri <shadab.sukri@travelfoodservices.com> Cc: Shauvik Modak <shauvik.modak@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Sandeep Suryawanshi <sandeep@inventechsolutions.net>; Binu Balachandran <binu.balachandran@k-corp.in> Subject: Re: Trivandrum kiosk project - Requesting approval for additional expenses</binu.balachandran@k-corp.in></sandeep@inventechsolutions.net></nimisha.jadhav@travelfoodservices.com></shashank.mahadik@travelfoodservices.com></shama.nair@travelfoodservices.com></shauvik.modak@k-corp.in></shadab.sukri@travelfoodservices.com></shirish@inventechsolutions.net>
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 Shadab,
Please find below our justification.
Justification: We were given the confirmation on the dispatch and asked to start the installation work on 11th September. Accordingly our team and material reached the site on 10th September. Upon arrival it was found out that there was no
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permission to enter the material and start the work. We received permission to enter the airport and unload the material on 16th September. During this idle time we incurred the expenses as below.

Attaching herewith the Food, Accomodation and Transportation bills for your reference.

Requesting your approval for these additional expenses.

Thanks & regards,

Shirish

Additional Transportation		
Expenses	Amount	Details
Waiting Charges	20000	2000/day X 5 days X 2 Vehicles
Fine due to roadside parking	4000	
Additional Manpower Expenses		
Accomodation	29000	5800/day X 5 days
Food Expenses	22500	4500/day X 5 days
Labour Charges	54000	10800/day X 5 days
Total	129500	

On Fri, 30 Sept 2022 at 18:37, Binu Balachandran < binu.balachandran@k-corp.in > wrote:

Shadab,

We need vendor justification & your approval there after to take this forward
Regards
Binu Balachandran
From: Shadab Sukri <shadab.sukri@travelfoodservices.com> Sent: 29 September 2022 20:59 To: Inventech Solutions <inventechsolutionspune@gmail.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Shauvik Modak <shauvik.modak@k-corp.in> Cc: Shama Nair <shama.nair@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; shirish@inventechsolutions.net; Sandeep Suryawanshi <sandeep@inventechsolutions.net> Subject: RE: Trivandrum kiosk project - Requesting approval for additional expenses</sandeep@inventechsolutions.net></nimisha.jadhav@travelfoodservices.com></shashank.mahadik@travelfoodservices.com></shama.nair@travelfoodservices.com></shauvik.modak@k-corp.in></binu.balachandran@k-corp.in></inventechsolutionspune@gmail.com></shadab.sukri@travelfoodservices.com>
Dear Shirish Share detail breakup with supporting
Dear Purchase team Please team please close commercial

Regards

Shadab Sukri

From: Inventech Solutions < inventech solutionspune@gmail.com>

Sent: Thursday, September 29, 2022 8:07 PM

To: Shadab Sukri <shadab.sukri@travelfoodservices.com>

Cc: Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>; Shauvik Modak <<u>shauvik.modak@k-corp.in</u>>; Shashank Mahadik <<u>shashank.mahadik@travelfoodservices.com</u>>; Nimisha Jadhav

<<u>nimisha.jadhav@travelfoodservices.com</u>>; <u>shirish@inventechsolutions.net</u>; Sandeep Suryawanshi

<sandeep@inventechsolutions.net>

Subject: Trivandrum kiosk project - Requesting approval for additional expenses

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Dear Shadab,

Please find below the details of the additional expenses for the Trivandrum Kiosk Project.

Requesting your approval on the same.

Upon your approval I will raise a separate invoice for it.

Additional Transportation		
Expenses	Amount	Details
Waiting Charges	20000	2000/day X 5 days X 2 Vehicles
Fine due to roadside parking	4000	
Additional Manpower Expenses		
Accomodation	29000	5800/day X 5 days
Food Expenses	22500	4500/day X 5 days

Labour Charges	54000	10800/day X 5 days
Total	129500	

Thanks & Regards,

Shirish