

Mastercreation TFS

From: Trivandrum Purchase <trivandrum.purchase@k-corp.in>
Sent: 24 December 2024 12:56
To: Mastercreation TFS
Cc: Akshay Sharma; Ameet Koomar; Trivandrum Purchase; Puneeth Kumar; Suman JHA; Abhijeet Saxena; Selvakumar M; Vijayakumar S; Yasmeen Shaikh; Parag Pandey; Manish Thakkar Kcorp; Chhabir Sahoo Kcorp; Prasad Gurav; Anil Nayak; Anita Verma; Suniladri Sarkar; Kalash Ashok Desai; Trivandrum Controls; Bharat Harish Pawar; Trivandrum Store
Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder
Attachments: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder; CANCELLED CHEQUE SBI USK 11 10 2311102023.pdf

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.

Team,

Request you to please add attached account details to below vendor's master data on urgent basis.

V000018	R R HOLIDAY HOMES PVT LTD-UDAY SUITES
---------	---------------------------------------

Thanks & Regards

Sheena R.
Sr. Executive Purchase
Semolina Kitchens Pvt Ltd
Thiruvananthapuram International Airport T2
Airport Rd, Chackai, Thiruvananthapuram,
Near Car Parking bay No.12,
Under The Bridge,
Kerala – 695024.
Mob No- 8606096669.

From: Puneeth Kumar <puneeth.kumar@travelfoodservices.com>
Sent: 24 December 2024 12:32

To: Suman JHA <suman.jha@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Ameet Koomar <ameet.koomar@semolinakitchens.com>; Trivandrum Purchase <trivandrum.purchase_kcorp@travelfoodservices.onmicrosoft.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Yasmeen Shaikh <yasmeen.shaikh@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manish Thakkar <manish.thakkar@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Prasad Gurav <prasad.gurav@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anita Verma <anita.verma@semolinakitchens.com>; Suniladri Sarkar <suniladri.sarkar@semolinakitchens.com>; Kalash Ashok Desai <kalash.desai@semolinakitchens.com>; Trivandrum Controls <trivandrum.controls@travelfoodservices.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Trivandrum Store <trivandrum.store@travelfoodservices.com>

Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

Dear Sheena,

Please get it done ASAP.

Thanks & Regards

Puneeth

Unit General Manager | Semolina Kitchens pvt ltd.

Thiruvananthapuram International Airport T2

Airport Rd, Chackai, Thiruvananthapuram,

Near Car Parking bay No.12,

Under The Bridge,

Kerala – 695024.

GST : 32ABICS8699F1ZS

Mobile: +91 – 8310212734

Mail: Puneeth.kumar@travelfoodservices.com

Travel Food Services



K Hospitality Corp



www.k-hospitality.com

From: Suman JHA <suman.jha@semolinakitchens.com>

Sent: 24 December 2024 12:17 PM

To: Puneeth Kumar <puneeth.kumar@travelfoodservices.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Ameet Koomar <ameet.koomar@semolinakitchens.com>; Trivandrum Purchase <trivandrum.purchase_kcorp@travelfoodservices.onmicrosoft.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Yasmeen Shaikh <yasmeen.shaikh@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Prasad Gurav <prasad.gurav@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anita Verma <anita.verma@semolinakitchens.com>; Suniladri Sarkar <suniladri.sarkar@semolinakitchens.com>; Kalash Ashok Desai <kalash.desai@semolinakitchens.com>; Trivandrum Controls <trivandrum.controls@travelfoodservices.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Trivandrum Store <trivandrum.store@travelfoodservices.com>

Subject: Re: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

Hi Puneeth,

This bank account needs to add in vendor master data , kindly update this with TFS master creation team and update status so that we can release this payment.

Suman Jha
Accounts & Tax
Semolina Kitchens Private Limited.

From: Puneeth Kumar <puneeth.kumar@travelfoodservices.com>

Sent: 24 December 2024 11:40

To: Ameet Koomar <ameet.koomar@semolinakitchens.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>

Cc: Trivandrum Purchase <trivandrum.purchase_kcorp@travelfoodservices.onmicrosoft.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Selvakumar M <selvakumar.m@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Yasmeen Shaikh <yasmeen.shaikh@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Prasad Gurav <prasad.gurav@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anita Verma <anita.verma@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>; Suniladri Sarkar <suniladri.sarkar@semolinakitchens.com>; Kalash Ashok Desai <kalash.desai@semolinakitchens.com>; Trivandrum Controls <trivandrum.controls@travelfoodservices.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Trivandrum Store <trivandrum.store@travelfoodservices.com>

Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

Dear Suman,

Please find the attached mail communications vendor account details for payment.

Thanks & Regards

Puneeth

Unit General Manager | Semolina Kitchens pvt ltd.

Thiruvananthapuram International Airport T2

Airport Rd, Chackai, Thiruvananthapuram,

Near Car Parking bay No.12,

Under The Bridge,

Kerala – 695024.

GST : 32ABICS8699F1ZS

Mobile: +91 – 8310212734

Mail: Puneeth.kumar@travelfoodservices.com

Travel Food Services



K Hospitality Corp



www.k-hospitality.com

From: Ameet Koomar <ameet.koomar@semolinakitchens.com>

Sent: 24 December 2024 09:49 AM

To: Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>

Cc: Trivandrum Purchase <trivandrum.purchase_kcorp@travelfoodservices.onmicrosoft.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Selvakumar M <selvakumar.m@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Yasmeen Shaikh <yasmeen.shaikh@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Prasad Gurav <prasad.gurav@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anita Verma <anita.verma@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>; Suniladri Sarkar <suniladri.sarkar@semolinakitchens.com>; Kalash Ashok Desai <kalash.desai@semolinakitchens.com>; Trivandrum Controls <trivandrum.controls@travelfoodservices.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Trivandrum Store <trivandrum.store@travelfoodservices.com>

Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

Approved as exception

Thanks and Regards
Ameet Koomar

From: Puneeth Kumar <puneeth.kumar@travelfoodservices.com>

Sent: 23 December 2024 18:18

To: Ameet Koomar <ameet.koomar@semolinakitchens.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>

Cc: Trivandrum Purchase <trivandrum.purchase_kcorp@travelfoodservices.onmicrosoft.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Ameet Koomar <ameet.koomar@semolinakitchens.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Selvakumar M <selvakumar.m@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Yasmeen Shaikh <yasmeen.shaikh@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Prasad Gurav <prasad.gurav@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anita Verma <anita.verma@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>; Suniladri Sarkar <suniladri.sarkar@semolinakitchens.com>; Kalash Ashok Desai <kalash.desai@semolinakitchens.com>; Trivandrum Controls <trivandrum.controls@travelfoodservices.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Trivandrum Store <trivandrum.store@travelfoodservices.com>

Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

Importance: High

Dear Ameet & Sir,

Please find the below details and justification towards old invoices which needs to be post and require yours approval to proceed further.

Since vendor had issued legal notice and deadline given till 10th Jan 25.

[Invoice submitted to finance but payment not released.](#)

PARTICULARS	BILLED	PAYMENT STATUS	PAYMENT. DOC NO.	PORTAL SUBMISSION LINK	REMARKS 1	REMARKS 2	REMARKS 3
Invoice No. - USK2223721, Dated 31-12-2023	268874	PENDING	NIL	R R Holidays USK 2223721.pdf	Document Already uploaded in the invoice portal	Payment not released by the finance team	Please refer to the Payment portal

[Invoice was missed out and not submitted by stores and GRN pending.](#)

DATE	PARTICULARS	BILLED	PAYMENT DATE	PAYMENT. DOC NO.	PAYMENT INV NO.	REMARKS 1	REMARKS 2
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11/30/2022	Bill No. - USK2223574, Dated 30-11-2022	384936	PENDING	NIL	NIL	GRN missed by store team	Inward register verified Team
4/5/2023	Bill No. - USK2324006, Dated 05-04-2023	14436	PENDING	NIL	NIL	GRN missed by store team	Inward register verified Team
5/11/2023	Bill No. - USK2324117, Dated 11-05-2023	14748	PENDING	NIL	NIL	GRN missed by store team	Inward register verified Team

Please find the attached Payment advise file, were amounting of **32421/- and 36738/-** has been deducted from payment advise. Finance team to let us know the reason since amounting of 69,159/- is showing outstanding in overall outstanding amount.

Payment Advice

Page 2

R R HOLIDAY HOMES PVT LTD-UDAY SUITES
Sreekumar.S.R
KARTHIKEYAM, BEACH, P.O WATTS LANE
SANGHUMUGHAM,TRIVANDRUM, KERALA
THIRUVANANTHAPURAM, 695007
India
India

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road,Worli, Mumbai
400018 MUMBAI
India

Vendor No.	V000018	Phone No.	
Posting Date	21. March 2023	Home Page	
Receipt No.	BP/22-23/000429	E-Mail	
Reference No.	NEFT	GST Registration No.	
		Giro No.	
		Bank	Kotak Mahindra Bank
		Account No.	5345912490

25-02-23	Invoice	USK2223809	PPI/22-23/000768	14,948.00	0.00	0.00	0.00	14,948.00
26-02-23	Invoice	USK222810	PPI/22-23/000773	15,698.00	0.00	0.00	0.00	15,698.00
27-02-23	Invoice	USK222811	PPI/22-23/000771	14,948.00	0.00	0.00	0.00	14,948.00
28-02-23	Invoice	USK222815	PPI/22-23/000772	16,105.00	0.00	0.00	0.00	16,105.00
19-09-22	Payment		BP/22-23/000034	32,421.00	0.00	0.00	0.00	-32,421.00
29-09-22	Payment		BP/22-23/0000351	36,738.00	0.00	0.00	0.00	-36,738.00

Payment Amount **3,40,817.00**

Thanks & Regards

Puneeth
Unit General Manager | Semolina Kitchens pvt ltd.
Thiruvananthapuram International Airport T2
Airport Rd, Chackai, Thiruvananthapuram,
Near Car Parking bay No.12,
Under The Bridge,
Kerala – 695024.
GST : 32ABICS8699F1ZS
Mobile: +91 – 8310212734
Mail: Puneeth.kumar@travelfoodservices.com

Travel Food Services



K Hospitality Corp



www.k-hospitality.com

From: Trivandrum Store <trivandrum.store@travelfoodservices.com>

Sent: 23 December 2024 05:18 PM

To: Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>

Cc: Trivandrum Purchase <trivandrum.purchase_kcorp@travelfoodservices.onmicrosoft.com>; Ameet.Koomar <Ameet.Koomar@adani.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Ameet Koomar <ameet.koomar@semolinakitchens.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Yasmeen Shaikh <yasmeen.shaikh@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Prasad Gurav <prasad.gurav@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anita Verma <anita.verma@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>; Suniladri Sarkar <suniladri.sarkar@semolinakitchens.com>; Kalash Ashok Desai <kalash.desai@semolinakitchens.com>; Trivandrum Controls <trivandrum.controls@travelfoodservices.com>

Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

Dear Sir,

Please find attached invoices after all verifications hence require your advice further.

Total Amount 4,14,120/- For which Require Approval to raise GRN.

DATE	PARTICULARS	BILLED	PAYMENT DATE	PAYMENT. DOC NO.	PAYMENT INV NO.	REMARKS 1
11/30/2022	Bill No. - USK2223574, Dated 30-11-2022	384936	PENDING	NIL	NIL	GRN missed by store team
4/5/2023	Bill No. - USK2324006, Dated 05-04-2023	14436	PENDING	NIL	NIL	GRN missed by store team
5/11/2023	Bill No. - USK2324117, Dated 11-05-2023	14748	PENDING	NIL	NIL	GRN missed by store team

Thanks & Regards

R.A. MUTHURAJ

Sr. Executive - Stores

SKPL - International Airport T2

Trivandrum.

PH: +91 9025021009

From: Trivandrum Store

Sent: Monday, December 23, 2024 11:26 AM

To: Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>

Cc: Trivandrum Purchase <trivandrum.purchase_kcorp@travelfoodservices.onmicrosoft.com>; Ameet.Koomar <Ameet.Koomar@adani.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Ameet Koomar <ameet.koomar@semolinakitchens.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Yasmeen Shaikh <yasmeen.shaikh@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; 'Manish Thakkar Kcorp' <manish.thakkar@k-corp.in>; 'Chhabir Sahoo Kcorp' <chhabir.sahoo@k-corp.in>; Prasad Gurav <prasad.gurav@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anita Verma <anita.verma@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>; Suniladri Sarkar <suniladri.sarkar@semolinakitchens.com>; Kalash Ashok Desai <kalash.desai@semolinakitchens.com>; Trivandrum Controls <trivandrum.controls@travelfoodservices.com>

Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

+++ Attachment missing

Thanks & Regards
R.A. MUTHURAJ
Sr. Executive - Stores
SKPL - International Airport T2
Trivandrum.
PH: +91 9025021009

From: Trivandrum Store

Sent: Monday, December 23, 2024 11:08 AM

To: Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>

Cc: Trivandrum Purchase <trivandrum.purchase_kcorp@travelfoodservices.onmicrosoft.com>; Ameet.Koomar <Ameet.Koomar@adani.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Ameet Koomar <ameet.koomar@semolinakitchens.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Yasmeen Shaikh <yasmeen.shaikh@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Prasad Gurav <prasad.gurav@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anita Verma <anita.verma@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>; Suniladri Sarkar <suniladri.sarkar@semolinakitchens.com>; Kalash Ashok Desai <kalash.desai@semolinakitchens.com>; Trivandrum Controls <trivandrum.controls@travelfoodservices.com>

Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

Dear Sir,

Please find the attached invoice copies,

The below invoices were pending for the payment and required your advice and approval to raise the GRN,

DATE	PARTICULARS	BILLED	PAYMENT DATE	PAYMENT. DOC NO.	PAYMENT INV NO.	REMARKS 1
11/30/2022	Bill No. - USK2223574, Dated 30-11-2022	384936	PENDING	NIL	NIL	GRN missed by store team
4/5/2023	Bill No. - USK2324006, Dated 05-04-2023	14436	PENDING	NIL	NIL	GRN missed by store team
5/11/2023	Bill No. - USK2324117, Dated 11-05-2023	14748	PENDING	NIL	NIL	GRN missed by store team

Dear Finance team,

Please find the attached Payment advise file, were amounting of 32421/- and 36738/- has been deducted from payment advise, Request you to please let us know the reason since amounting of 69,159/- is showing outstanding in overall outstanding amount.

Payment Advice

Page 2

R R HOLIDAY HOMES PVT LTD-UDAY SUITES
Sreekumar.S.R
KARTHIKEYAM, BEACH. P.O WATTS LANE
SANGHUMUGHAM,TRIVANDRUM, KERALA
THIRUVANANTHAPURAM, 695007
India
India

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road,Worli, Mumbai
400018 MUMBAI
India

Vendor No.	V000018	Phone No.	
Posting Date	21. March 2023	Home Page	
Receipt No.	BP/22-23/000429	E-Mail	
Reference No.	NEFT	GST Registration No.	
		Giro No.	
		Bank	Kotak Mahindra Bank
		Account No.	5345912490

25-02-23	Invoice	USK2223809	PPI/22-23/000768	14,948.00	0.00	0.00	0.00	14,948.00
26-02-23	Invoice	USK222810	PPI/22-23/000773	15,698.00	0.00	0.00	0.00	15,698.00
27-02-23	Invoice	USK222811	PPI/22-23/000771	14,948.00	0.00	0.00	0.00	14,948.00
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29-09-22	Payment		BP/22-23/000351	36,738.00	0.00	0.00	0.00	-36,738.00

Payment Amount

3,40,817.00

Thanks & Regards
R.A. MUTHURAJ
Sr. Executive - Stores
SKPL - International Airport T2
Trivandrum.

PH: +91 9025021009

From: Puneeth Kumar <puneeth.kumar@travelfoodservices.com>

Sent: Monday, December 23, 2024 10:07 AM

To: Trivandrum Store <trivandrum.store@travelfoodservices.com>; Suman JHA <suman.jha@semolinakitchens.com>; Anita Verma <anita.verma@semolinakitchens.com>

Cc: Trivandrum Purchase <trivandrum.purchase_kcorp@travelfoodservices.onmicrosoft.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>;

Ameet.Koomar <Ameet.Koomar@adani.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Ameet Koomar <ameet.koomar@semolinakitchens.com>;

Akshay Sharma <akshay.sharma@semolinakitchens.com>

Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

Dear Suman,

Please check and urgently and release the payment.

PARTICULARS	BILLED	PAYMENT STATUS	PAYMENT. DOC NO.	PORTAL SUBMISSION LINK	REMARKS 1	REMARKS 2	REMAR
o. - USK2223721, Dated 31-023	268874	PENDING	NIL	R R Holidays USK 2223721.pdf	Document Already uploaded in the invoice portal	Payment not released by the finance team	Please the Pay

Thanks & Regards

Puneeth

Unit General Manager | Semolina Kitchens pvt Ltd.

Thiruvananthapuram International Airport T2

Airport Rd, Chackai, Thiruvananthapuram,

Near Car Parking bay No.12,

Under The Bridge,

Kerala – 695024.

GST : 32ABICS8699F1ZS

Mobile: +91 – 8310212734

Mail: Puneeth.kumar@travelfoodservices.com

Travel Food Services



K Hospitality Corp

From: Trivandrum Store <trivandrum.store@travelfoodservices.com>

Sent: 21 December 2024 06:00 PM

To: Suman JHA <suman.jha@semolinakitchens.com>

Cc: Trivandrum Purchase <trivandrum.purchase_kcorp@travelfoodservices.onmicrosoft.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>

Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

Dear Sir,
 Please refer to the attached INV and GRN copy PDF,
 Invoice Portal Submission details also mentioned below,
 Kindly Check and Release the Payment On urgent Basis.

PARTICULARS	BILLED	PAYMENT STATUS	PAYMENT. DOC NO.	PORTAL SUBMISSION LINK	REMARKS 1	REMARKS 2	REMAR
o. - USK2223721, Dated 31-023	268874	PENDING	NIL	R R Holidays USK 2223721.pdf	Document Already uploaded in the invoice portal	Payment not released by the finance team	Please the Pay

Thanks & Regards
R.A. MUTHURAJ
Sr. Executive - Stores
SKPL - International Airport T2
Trivandrum.
PH: +91 9025021009

From: Suman JHA <suman.jha@semolinakitchens.com>

Sent: Saturday, December 21, 2024 2:17 PM

To: Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>;

Abhishek Das <abhishek.das@semolinakitchens.com>; Yasmeen Shaikh <yasmeen.shaikh@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Aijaz Naim <aijaz.naim@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Trivandrum Store <trivandrum.store@travelfoodservices.com>

Subject: Re: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

Hi Puneeth Ji,

Please find the attached ledger for R R Holidays Suites Uday Sky Kitchen). Please share with us the pending invoice with submission details, so that we can release the payment.

Suman Jha
Accounts & Tax
Semolina Kitchens Private Limited.

From: Puneeth Kumar <puneeth.kumar@travelfoodservices.com>

Sent: 21 December 2024 13:36

To: Selvakumar M <selvakumar.m@k-corp.in>; Suman JHA <suman.jha@semolinakitchens.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Abhishek Das <abhishek.das@semolinakitchens.com>; Yasmeen Shaikh <yasmeen.shaikh@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Aijaz Naim <aijaz.naim@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Trivandrum Store <trivandrum.store@travelfoodservices.com>

Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

Dear Suman,

Please find the attached legal notice and it was informed earlier also that vendor will move to legal process.

Hence request you to please have the UDS account ledger reconciliation and let us know if any invoice which we need to submit for payment.

Note:- Deadline is till 10th Jan 25.

Thanks & Regards
Puneeth
Unit General Manager | Semolina Kitchens pvt Ltd.

Thiruvananthapuram International Airport T2
Airport Rd, Chackai, Thiruvananthapuram,
Near Car Parking bay No.12,
Under The Bridge,
Kerala – 695024.

GST : 32ABICS8699F1ZS

Mobile: +91 – 8310212734

Mail: Puneeth.kumar@travelfoodservices.com

Travel Food Services



K Hospitality Corp



www.k-hospitality.com

From: Selvakumar M <selvakumar.m@k-corp.in>

Sent: 16 November 2024 06:42 PM

To: Suman JHA <suman.jha@semolinakitchens.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Abhishek Das <abhishek.das@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>;

Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Aijaz Naim <aijaz.naim@k-corp.in>; Vijayakumar S

<vijayakumar.s@k-corp.in>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Trivandrum Store

<trivandrum.store@travelfoodservices.com>

Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

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Attn. All - **Remainder -2** on subject

Please make a note if we fail to revert on or before 19th Nov'24 issue could lead to legal consequences, Today vendor had informed us 19th could be the final timeline if we fail to respond they had decided to approach Adani commercials and subsequently they had decided to start their legal proceedings.

Your earlier revert on subject matter would be highly appreciated.

Thanks & Regards,
M Selva Kumaar

From: Suman JHA <suman.jha@semolinakitchens.com>

Sent: 24 October 2024 12:32

To: Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Selvakumar M <selvakumar.m@k-corp.in>; Abhishek Das <abhishek.das@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>;

Manish Thakkar <manish.thakkar@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Aijaz Naim <aijaz.naim@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>;

Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Trivandrum Store

<trivandrum.store@travelfoodservices.com>

Subject: Re: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

Hi Harish,

I am checking this why this is not processed and revert to you by today .

Suman Jha
Accounts & Tax
Semolina Kitchens Private Limited.

From: Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>

Sent: 24 October 2024 12:29

To: Selvakumar M <selvakumar.m@k-corp.in>; Abhishek Das <abhishek.das@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>;

Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Aijaz Naim <aijaz.naim@k-corp.in>; Vijayakumar S

<vijayakumar.s@k-corp.in>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Trivandrum Store

<trivandrum.store@travelfoodservices.com>

Subject: Re: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

Hi Abhishek,

What is the issue can we discuss on call. As all details are submitted if anything is missing let's connect.

Regards,
Bharat Pawar

From: Selvakumar M <selvakumar.m@k-corp.in>

Sent: Thursday, October 24, 2024 12:24 PM

To: Abhishek Das <abhishek.das@semolinakitchens.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>;

Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Aijaz Naim <aijaz.naim@k-corp.in>; Vijayakumar S

<vijayakumar.s@k-corp.in>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Trivandrum Store

<trivandrum.store@travelfoodservices.com>

Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

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Attn. All - **Remainder -1** on subject

When could we expect revert from your end, Vendor was continuously chasing us and we don't have any update to revert back, Vendor was about to proceed with his legal proceedings but we had convinced vendor and requested a timeline till October'24, But still we don't see any improvement at our end.

Abhishek & Suman – Your earliest least bothered revert on subject could be highly appreciated.

Thanks & Regards,
M Selva Kumaar

From: Selvakumar M

Sent: 18 October 2024 12:11

To: Abhishek Das <abhishek.das@semolinakitchens.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>;

Manish Thakkar <manish.thakkar@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Aijaz Naim <aijaz.naim@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>;

Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Trivandrum Store

<trivandrum.store@travelfoodservices.com>

Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN - Remainder

Attn. All - Remainder on subject

Earliest revert on subject matter would be much appreciated.

Thanks & Regards,
M Selva Kumaar

From: Selvakumar M

Sent: 17 October 2024 12:12

To: Abhishek Das <abhishek.das@semolinakitchens.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manish Thakkar <manish.thakkar@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Aijaz Naim <aijaz.naim@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Trivandrum Store <trivandrum.store@travelfoodservices.com>

Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN

Hi Abhishek & Suman,

Could you please update on USK pending payment status on priority, Deadly vendor is chasing us towards settling their final outstanding if we failed to do vendor as informed us that he could lead with legal compliances.

Your earliest revert on subject matter would be highly appreciated.

Thanks & Regards,

M Selva Kumaar

From: Trivandrum Purchase <trivandrum.purchase@k-corp.in>

Sent: 27 September 2024 12:06

To: Abhishek Das <abhishek.das@semolinakitchens.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manish Thakkar <manish.thakkar@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Aijaz Naim <aijaz.naim@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>

Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN

Team,

Pls find the missed bill copy.

Sheena R.

From: Abhishek Das <abhishek.das@semolinakitchens.com>

Sent: 26 September 2024 16:00

To: Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manish Thakkar <manish.thakkar@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Aijaz Naim <aijaz.naim@k-corp.in>; Trivandrum Purchase

<trivandrum.purchase@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>

Subject: Re: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN

Dear Bharat

Please find the detailed working from my end.

Additionally, payment breakup has also been shared.

Only invoice found missing is "**USK2324006**".

Hope this helps.

Regards
Abhishek Das

From: Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>

Sent: Thursday, September 26, 2024 10:26 AM

To: Abhishek Das <abhishek.das@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Abhishek Das <abhishek.das@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Aijaz Naim <aijaz.naim@k-corp.in>; Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>

Subject: Re: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN

Hi Abhishek,

As discussed, kindly check and confirm the ledger invoices booking for the same.

Regards
Bharat Pawar

From: Puneeth Kumar <puneeth.kumar@travelfoodservices.com>

Sent: Thursday, September 26, 2024 10:21:56 am

To: Selvakumar M <selvakumar.m@k-corp.in>; Abhishek Das <abhishek.das@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>
Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Abhishek Das <abhishek.das@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Aijaz Naim <aijaz.naim@k-corp.in>; Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>
Subject: RE: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN

+ Bharat

From: Selvakumar M <selvakumar.m@k-corp.in>

Sent: 19 September 2024 12:28 PM

To: Abhishek Das <abhishek.das@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Abhishek Das <abhishek.das@semolinakitchens.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Aijaz Naim <aijaz.naim@k-corp.in>; Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>

Subject: REG: SKPL TRIVANDRUM OUTSTANDING - UDAY SKY KITCHEN

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Hi Abhishek & Suma,

Attached Uday sky kitchen ledger fykr, Vendor is claiming 7+ lakhs outstanding and requesting immediate closure of their pending payment as we had stopped there services.

Requesting to check there ledger balance and revert to vendor on priority at vp@udavskykitchen.com.

Your earliest revert on subject matter would be much appreciated.

@ Anil Nayak – Requesting to connect with Abhishek & Suman towards smooth closure of M/S Uday sky kitchen accounts.

Thanks & Regards,
M Selva Kumaar