

Mastercreation TFS

From: Aijaz Naim <aijaz.naim@k-corp.in>
Sent: 28 August 2024 11:16
To: Mastercreation TFS
Cc: Suman JHA; Abhishek Das; Parag Pandey
Subject: FW: JB Kitchen Mahanagar Gas Invoice for Approval
Attachments: MAHANAGAR GAS LIMITED 220000005947.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.

Dear Omkar,
Please update proper bank account details as mentioned in the attached Mahanagar Gas bill.

MAHANAGAR GAS LIMITED

Supplier Code Safal : **RV242523312**

Supplier Code NAV :- **V000997**

Please Pay by RTGS/NEFT		
Bank Name	HSBC Bank Ltd.	State Bank Of India
Account No.	MAHANGAS220000005947	MGL2220000005947
IFSC Code	HSBC0400002	SBIN0004266
MICR No	400039002	400002133
Type of Account	Current Account	Current Account
Branch Address	52/60 M.G.Road, Fort, Mumbai-400001	CAG1 Branch, Neville House, Ballard Estate, Fort, Mumbai-400001

You are paying by cheque / DD

Regards,
Aijaz Naim

From: Aijaz Naim

Sent: Tuesday, August 27, 2024 4:33 PM

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

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Aman Agarwal <aman@casnva.com>

Subject: FW: JB Kitchen Mahanagar Gas Invoice for Approval

Dear Suman,

As we discussed below is the bank account details as mentioned in attached bill of Mahanagar Gas for JB Nagar Kitchen.

Please check and process payment.

Please Pay by RTGS/NEFT		
Bank Name	HSBC Bank Ltd.	State Bank Of India
Account No.	MAHANGAS220000005947	MGL2220000005947
IFSC Code	HSBC0400002	SBIN0004266
MICR No	400039002	400002133
Type of Account	Current Account	Current Account
Branch Address	52/60 M.G.Road, Fort, Mumbai-400001	CAG1 Branch, Neville House, Ballard Estate, Fort, Mumbai-400001

ou are paying by cheque / DD

Regards,
Aijaz Naim

From: Aijaz Naim

Sent: Tuesday, August 27, 2024 10:49 AM

To: Abhishek Das <abhishek.das@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; sagar.kumar@semolinakitchens.com; Suman JHA <suman.jha@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Rakesh Medhekar <rakesh.medhekar@travelfoodservices.com>; Sunil Ghosal <sunil.ghosal@travelfoodservices.com>; yejman.benjamin <yejman.benjamin@travelfoodservices.com>

Subject: RE: JB Kitchen Mahanagar Gas Invoice for Approval

Dear Abhishek,
Please share Mahanagar Gas payment details.

Regards,
Aijaz Naim

From: Aijaz Naim

Sent: Monday, August 26, 2024 10:57 AM

To: Abhishek Das <abhishek.das@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Muskan Somani <muskan.somani@semolinakitchens.com>;
sagar.kumar@semolinakitchens.com; Suman JHA <suman.jha@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Rakesh Medhekar <rakesh.medhekar@travelfoodservices.com>; Sunil Ghosal
<sunil.ghosal@travelfoodservices.com>; yejman.benjamin <yejman.benjamin@travelfoodservices.com>

Subject: RE: JB Kitchen Mahanagar Gas Invoice for Approval

Dear Abhishek,
Please find attached bill kindly process payment today to avoid service interruption.

Today is last date for bill payment.

MAHANAGAR GAS LIMITED

Supplier Code Safal : **RV242523312**

Supplier Code NAV :- **V000997**

Regards,
Aijaz Naim

From: Ameet Koomar <Ameet.Koomar@adani.com>

Sent: Monday, August 26, 2024 10:51 AM

To: Aijaz Naim <aijaz.naim@k-corp.in>; Muskan Somani <muskan.somani@semolinakitchens.com>; sagar.kumar@semolinakitchens.com;
abhishek.das@semolinakitchens.com

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Rakesh Medhekar <rakesh.medhekar@travelfoodservices.com>; Sunil Ghosal
<sunil.ghosal@travelfoodservices.com>; yejman.benjamin <yejman.benjamin@travelfoodservices.com>

Subject: RE: JB Kitchen Mahanagar Gas Invoice for Approval

Hi Aijaz,

Please share bill.

Hi Abhishek,

Please process this bill immediately without Safal.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Aijaz Naim <aijaz.naim@k-corp.in>

Sent: Friday, August 23, 2024 6:27 PM

To: Ameet Koomar <Ameet.Koomar@adani.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; sagar.kumar@semolinakitchens.com

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Rakesh Medhekar <rakesh.medhekar@travelfoodservices.com>; Sunil Ghosal <sunil.ghosal@travelfoodservices.com>; yejman.benjamin <yejman.benjamin@travelfoodservices.com>

Subject: RE: JB Kitchen Mahanagar Gas Invoice for Approval

CAUTION: This mail has originated from outside Adani. Please exercise caution with links and attachments.

Dear Ameet,

Approval is pending with Muskan as per approval flow.

@Muskan Somani – Please approve.

Regards,
Aijaz Naim

From: Ameet Koomar <Ameet.Koomar@adani.com>

Sent: Friday, August 23, 2024 5:02 PM

To: Aijaz Naim <aijaz.naim@k-corp.in>; Muskan Somani <muskan.somani@semolinakitchens.com>; sagar.kumar@semolinakitchens.com

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Rakesh Medhekar <rakesh.medhekar@travelfoodservices.com>; Sunil Ghosal <sunil.ghosal@travelfoodservices.com>; yejman.benjamin <yejman.benjamin@travelfoodservices.com>

Subject: RE: JB Kitchen Mahanagar Gas Invoice for Approval

Not showing in queue

Thanks and Regards,


Ameet Koomar
99718 12896

From: Aijaz Naim <aijaz.naim@k-corp.in>
Sent: Friday, August 23, 2024 4:33 PM
To: Muskan Somani <muskan.somani@semolinakitchens.com>; sagar.kumar@semolinakitchens.com
Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Rakesh Medhekar <rakesh.medhekar@travelfoodservices.com>; Sunil Ghosal <sunil.ghosal@travelfoodservices.com>; yejman.benjamin <yejman.benjamin@travelfoodservices.com>
Subject: FW: JB Kitchen Mahanagar Gas Invoice for Approval
Importance: High

CAUTION: This mail has originated from outside Adani. Please exercise caution with links and attachments.

Dear Muskan,

Kindly approve MGL invoice in Safal for further process. Payment due date is 26th August further delay will lead to service disruption at JB Nagar Kitchen.

		MAHANAGAR GAS LIMITED		TAX INVOICE	
		Regd. Office: MGL House, G-33 Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051 T: 6678 5000 E: info@mahanagar gas.com W: www.mahanagar gas.com CIN No. L40200MH1999PLC088133 An ISO 9001, 14001 & OHSAS 18001 Certified Company		Record No: RRM RE 003	
NAME:	M/S ANJALI SERVICES PVT LTD,	CONSUMER REF NO.	220000005947		
ADDRESS:	A-39/49, NEW EMPIRE INDUSTRIAL ESTATE, KONDAVITA ROAD, J.B. NAGAR, ANDHERI(E), MUMBAI-400059.	INVOICE DATE	17.08.2024		
STATE:	MAHARASHTRA	CONVERSION DATE	23.01.2015		
TEL. No.:	28325745	DESPATCH DATE	21.08.2024		
VAT TIN	27181069662V	DUE DATE	26.08.2024	AMOUNT PAYABLE	105172.00
	METER NUMBER	METER READING AS ON 02.08.2024	METER READING AS ON 17.08.2024	CORRECTION FACTOR	CORRECTED CONSUMPTION
1.1	77139995	11,630.00	13,306.00	1.06180	1,780.00

Regards,
Aijaz Naim

From: Rakesh Medhekar <rakesh.medhekar@travelfoodservices.com>

Sent: Thursday, August 22, 2024 7:40 PM

To: Benjamin Yejman <yejman.benjamin@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Ameet.Koomar <Ameet.Koomar@adani.com>

Cc: Sunil Ghosal <sunil.ghosal@travelfoodservices.com>; Mumbai RA <mumbai.ra@travelfoodservices.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>; Nikhil Rane <nikhil.rane@travelfoodservices.com>; MUMBAI.PURCHASE <MUMBAI.PURCHASE@TRAVELFOODSERVICES.COM>; Prasad Gurav <prasad.gurav@semolinakitchens.com>; Aijaz Naim <aijaz.naim@k-corp.in>

Subject: JB Kitchen Mahanagar Gas Invoice for Approval

Importance: High

Respected Sir,

Attached herewith are the JB Nagar Kitchen Mahanagar Gas invoice from Safal for your approval.

1. Invoice # = RRM RE 003 (Period of 02.08.2024 to 17.08.2024) = Reference No. **REF242510335**

Thanks & Regards
Rakesh Medhekar



From: Aijaz Naim [<mailto:aijaz.naim@k-corp.in>]

Sent: Thursday, August 22, 2024 6:03 PM

To: Rakesh Medhekar <rakesh.medhekar@travelfoodservices.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Benjamin Yejman <yejman.benjamin@travelfoodservices.com>; Sunil Ghosal

<sunil.ghosal@travelfoodservices.com>; Mumbai RA <mumbai.ra@travelfoodservices.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>; Nikhil Rane <nikhil.rane@travelfoodservices.com>; Mumbai Purchase <MUMBAI.PURCHASE@TRAVELFOODSERVICES.COM>; Prasad Gurav <prasad.gurav@semolinakitchens.com>
Subject: RE: Gas bill 17.8.24 - JB Nagar Anjali Kitchen

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 Rakesh,
Find below supplier code details. Kindly upload Gas bill invoice in Safal.

MAHANAGAR GAS LIMITED
Supplier Code Safal : **RV242523312**

Supplier Code NAV :- **V000997**

Regards,
Aijaz Naim

From: Aijaz Naim

Sent: Wednesday, August 21, 2024 2:38 PM

To: Rakesh Medhekar <rakesh.medhekar@travelfoodservices.com>; Mumbai Purchase <MUMBAI.PURCHASE@TRAVELFOODSERVICES.COM>; Prasad Gurav <prasad.gurav@semolinakitchens.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Benjamin Yejman <yejman.benjamin@travelfoodservices.com>; Sunil Ghosal <sunil.ghosal@travelfoodservices.com>; Mumbai RA <mumbai.ra@travelfoodservices.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>; Nikhil Rane <nikhil.rane@travelfoodservices.com>

Subject: RE: Gas bill 17.8.24 - JB Nagar Anjali Kitchen

Dear Rakesh,
Please connect with Khushal & Prasad for vendor code creation.

Dear Prasad/Khushal,
Kindly process vendor code creation on priority.

Regards,
Aijaz Naim

From: Rakesh Medhekar <rakesh.medhekar@travelfoodservices.com>

Sent: Wednesday, August 21, 2024 1:59 PM

To: Aijaz Naim <aijaz.naim@k-corp.in>; Ashish Nagar <ashish.nagar@travelfoodservices.com>; Nikhil Rane <nikhil.rane@travelfoodservices.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Benjamin Yejman <yejman.benjamin@travelfoodservices.com>; Sunil Ghosal <sunil.ghosal@travelfoodservices.com>; Mumbai RA <mumbai.ra@travelfoodservices.com>; MUMBAI.PURCHASE <MUMBAI.PURCHASE@TRAVELFOODSERVICES.COM>;

Prasad Gurav <prasad.gurav@semolinakitchens.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>

Subject: RE: Gas bill 17.8.24 - JB Nagar Anjali Kitchen

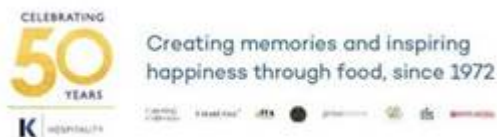
Dear Sir,

We are currently unable to post the invoice in SAFAL due to the vendor master not being created in the system.

Could you please assist us in resolving this issue at your earliest convenience, as it will help us proceed with our invoicing process without further delays.

Thanks & Regards

Rakesh Medhekar



From: Aijaz Naim [<mailto:aijaz.naim@k-corp.in>]

Sent: Wednesday, August 21, 2024 11:47 AM

To: Rakesh Medhekar <rakesh.medhekar@travelfoodservices.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>; Nikhil Rane <nikhil.rane@travelfoodservices.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Benjamin Yejman <yejman.benjamin@travelfoodservices.com>; Sunil Ghosal <sunil.ghosal@travelfoodservices.com>; Mumbai RA <mumbai.ra@travelfoodservices.com>; Mumbai Purchase <MUMBAI.PURCHASE@TRAVELFOODSERVICES.COM>;

Prasad Gurav <prasad.gurav@semolinakitchens.com>; Bharat Harish Pawar <bharat.pawar@semolinakitchens.com>

Subject: FW: Gas bill 17.8.24 - JB Nagar Anjali Kitchen

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 Rakesh/Ashish/Nikhil,


Attached Mahanagar Gas bill of Anjali Kitchen for the month of August 24'. Kindly upload & process for payment to avoid disconnection.

Bank details mentioned in attached bill.

Due date :- 26th August

Amount payable :- 1,05,172

Meter reading as on 02.08.24 till 17.08.24

 MAHANAGAR GAS		MAHANAGAR GAS LIMITED		TAX INVOICE	
		Regd. Office: MGL House, G - 33 Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051 T: 6678 5000 E: info@mahanagar gas.com W: www.mahanagar gas.com CIN No.: L40200MH1995PLC088133 An ISO 9101, 14001 & OHSAS 18001 Certified Company		Record No: RRM RE 003	
NAME: M/S ANJALI SERVICES PVT LTD, ADDRESS: A-39/49, NEW EMPIRE INDUSTRIAL ESTATE, KONDAVITA ROAD, J.B. NAGAR, ANDHERI (E), MUMBAI-400059.		CONSUMER REF NO. 220000005947 INVOICE DATE 17.08.2024 CONVERSION DATE 23.01.2015 DESPATCH DATE 21.08.2024			
STATE: MAHARASHTRA TEL. No.: 28325745 VAT TIN 27181069662V		STATE CODE: 27 PAN No. (BUYER): AAMCA6370L GSTIN No.: 27AAMCA6370L1Z6		DUE DATE 26.08.2024 AMOUNT PAYABLE 105172.00	
	METER NUMBER	METER READING AS ON 02.08.2024	METER READING AS ON 17.08.2024	CORRECTION FACTOR	CORRECTED CONSUMPTION
1.1	77139995	11,630.00	13,306.00	1.06180	1,780.00

Mahanagar Gas offer eco-friendly CNG for Vehicles in Mumbai, Thane and Mira Bhayander , Navi Mumbai , KDAB and KPT		Please Pay by RTGS/NEFT	
If You Smell Gas		Bank Name	HSBC Bank Ltd.
Do ✓ Put out naked flames ✓ Open doors and windows ✓ Keep people away from the area affected ✓ Turn off the control valve near meter	Don't's ● Smoke Strike matches ● Turn electrical switches on or off	State Bank Of India	
Call MGL 24 - hours Gas Emergency Service on 24012400 / 1800229944 <small>(Only for Gas Leak, Gas Stop, Fire Complaints)</small>		Account No.	MAHANGAS220000005947
		IFSC Code	HSBC0400002
		MICR No	400039002
		Type of Account	Current Account
		Branch Address	52/60 M.G.Road, Fort, Mumbai-400001
			SBIN0004266
			400002133
			Current Account
			CAG1 Branch, Neville House, Ballard Estate, Fort, Mumbai-400001

Please write cheque as "Mahanagar Gas Limited - 220000005947" if you are paying by cheque / DD

Regards,
Aijaz Naim

From: ANJALI SERVICES PVT LTD <anjaliservices71@gmail.com>
Sent: Wednesday, August 21, 2024 11:36 AM
To: Aijaz Naim <aijaz.naim@k-corp.in>
Subject: Gas bill 17.8.24

Hi,

PFA Gas bill dated 17.8.24 for your reference.

Regards,
Sanket Vichare

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e-mail, in whole or in part, is strictly prohibited. Please immediately notify the sender by return e-mail and delete all copies of this e-mail and any attachments from your system. Any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company.

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