

Nimisha Jadhav

Subject: FW: Release of payment

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

Sent: 01 August 2024 11:56

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Ajit Singh <ajit.singh@travelfoodservices.com>

Subject: RE: Release of payment

Approved

Regards

Shadab Sukri

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Sent: 01 August 2024 11:52 AM

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

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Ajit Singh <ajit.singh@travelfoodservices.com>

Subject: FW: Release of payment

Dear Sir,

Kindly approve attached invoice to process further .

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Remark-Finance	Invoice date	Invoice No	Invoice Amount	Remark
BSD STRUCTURAL CONSULTANTS	22- 12- 2023	TFSP/PO/23- 24/000021	10,600	1,908	12,507	Dominos	Interior consultant	Approved	01-08- 2024	BSD- 017-24- 25	12,467	Final bill
BSD STRUCTURAL CONSULTANTS	22- 12- 2023	TFSP/PO/23- 24/000027	15,637	2,815	18,452	KFC	Interior consultant	Approved	01-08- 2024	BSD- 016-24- 25	18,452	Final bill

BSD STRUCTURAL CONSULTANTS	22- 12- 2023	TFSP/PO/23- 24/000028	9,673	1,741	11,414	Subway	Interior consultant	Approved	01-08- 2024	BSD- 018-24- 25	11,414	Final bill
----------------------------------	--------------------	--------------------------	-------	-------	--------	--------	------------------------	----------	----------------	-----------------------	--------	------------

Thanks & Regards,
Nimisha Jadhav.

From: Jagadish H T <htjagadish@gmail.com>

Sent: 01 August 2024 11:42

To: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Ajit Singh <ajit.singh@travelfoodservices.com>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; binu.balachandran <binu.balachandran@k-corp.in>

Subject: Release of payment

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 / Ajit / Prabhat Kumar,

Please find attached invoices for design work done in T1 of Delhi airport for KFC, Dominos and Subway retails loft platforms.
The total amount of all the enclosed invoices is Rs 42,333/- including GST

Please release the payment at the earliest

Regards
H T JAGADISH
BSD STRUCTURAL CONSULTANTS