

Nimisha Jadhav

From: accounts@fallowdezienc.com
Sent: Monday, April 15, 2024 11:34 AM
To: Nimisha Jadhav
Cc: 'jasmine'; Santosh Tambe
Subject: RE: RA 1 AJ Kitchen
Attachments: AJ_AHM_RA_01_FDT_18032024.xlsx

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.

Hello Mam,

Please find enclosed the % of Billing

AJ KITCHEN - Bill Summary					
S.N	Item	PO Value	RA-01 Value	% of Billing	PO No.
1	Civil	1085000	511522.65	47.14	Semolina/PO/23-24/000456
2	Electrical	702600	169825.00	24.17	Semolina/PO/23-24/000456
3	Plumbing	194260	132710.00	68.32	Semolina/PO/23-24/000456
4	HVAC High Side	129340	103610.29	80.11	Semolina/PO/23-24/000470
5	HVAC Low Side	675689	61979.63	9.17	Semolina/PO/23-24/000470
6	Gas	127145.80	34217.56	26.91	Semolina/PO/23-24/000598
6	SUB TOTAL		1013865.12		
7	GST -18%		182495.72		
8	TOTAL		1196360.84		

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 15 April 2024 10:48 AM
To: FDT Accounts <accounts@fallowdezienc.com>
Subject: FW: RA 1 AJ Kitchen
Importance: High

From: Nimisha Jadhav

Sent: Friday, April 12, 2024 8:50 PM

To: Santosh Tambe <santosh.tambe@travelfoodservices.com>

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

Subject: FW: RA 1 AJ Kitchen

Importance: High

Dear Santosh,

Request you to kindly share Civil & ID RA bill qty as per below safal format to upload bill .

DE	ITEM NAME	UOM	PO QTY	OPEN QTY	INVOICE QTY	REJE
	Addressable Fire Alarm for AJ Kitchen at Ahmedabad	NOS	1.00	1.00	0.00	
	Electrical Work for AJ Kitchen at Ahmedabad	NOS	1.00	1.00	0.00	
	Fire Fighting Systems for AJ Kitchen at Ahmedabad	NOS	1.00	1.00	0.00	
	Music System for AJ Kitchen at Ahmedabad	NOS	1.00	1.00	0.00	
	Plumbing Work for AJ Kitchen at Ahmedabad	NOS	1.00	1.00	0.00	
	CCTV requirement for AJ Kitchen at Ahmedabad	NOS	1.00	1.00	0.00	
	Civil & Interior work for AJ Kitchen Ahmedabad	NOS	1.00	1.00	0.00	

For HVAC .

ITEM NAME	UOM	PO QTY	OPEN QTY	INVOICE QTY
HVAC High Side work and Low side Work for AJ Kitchen Ahmedabad	NOS	1.00	1.00	0.00
HVAC Hi Side work	NOS	1.00	1.00	0.00

From: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

Sent: Friday, April 12, 2024 5:57 PM

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

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>

Subject: RE: RA 1 AJ Kitchen

Dear Nimisha Mam,

All Invoices are checked, OK to proceed...
PFA supporting documents to upload on safal...

Thanks & Regards,
Urmila Jadhav.

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

Sent: 10 April 2024 17:26

To: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: FW: RA 1 AJ Kitchen

Dear Urmila ,

Please find below invoices for review and confirmation to upload on safal.

Vendor NameC43:MC43:T115	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	invoice date	invoice no	amount
FALLOW DEZIENCE TREE LLP	09/02/2024	Semolina/PO/23-24/000456	2,254,785	405,861	2,660,646	1881 AJ Kitchen Café	Fire Sprinkler System	18-Mar-24	FDT-2324-353	960,
FALLOW DEZIENCE TREE LLP	26/02/2024	Semolina/PO/23-24/000598		63,420	13,470	74,836	1881 AJ Kitchen Café	18-Mar-24	FTD-2324-361	40,
FALLOW DEZIENCE TREE LLP	12/02/2024	Semolina/PO/23-24/000470		815,990	146,878	962,868	1881 AJ Kitchen Café	18-Mar-24	FDT-2324-349	205,

Thanks & Regards,
Nimisha Jadhav

From: Santosh Tambe <santosh.tambe@travelfoodservices.com>
Sent: Tuesday, April 2, 2024 11:46 AM
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Subject: FW: RA 1 AJ Kitchen

Dear Nimisha ,

Approved for running bill RA 1 . , Kindly take it forward for payment .

Regards
Santosh TAMBE

From: accounts@fallowdezienc.com <accounts@fallowdezienc.com>
Sent: 02 April 2024 11:24
To: Santosh Tambe <santosh.tambe@travelfoodservices.com>
Cc: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Subject: FW: RA 1 AJ 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.

Invoice submitted on 18th March

From: accounts@fallowdezienc.com <accounts@fallowdezienc.com>

Sent: 18 March 2024 06:19 PM

To: 'Santosh Tambe' <santosh.tambe@travelfoodservices.com>

Cc: 'jasmine' <jasmine@fallowdezienc.com>; 'Pradeep Kumar' <pradeep@fallowdezienc.com>; 'Usheer Mohan' <usheer@fallowdezienc.com>; 'Nimisha Jadhav' <nimisha.jadhav@travelfoodservices.com>; 'binu.balachandran' <binu.balachandran@k-corp.in>; 'Jogeswar Sahu' <jogeswar.sahu@travelfoodservices.com>; 'Mantu Kumar Prasad' <mantu@fallowdezienc.com>

Subject: RE: RA 1 AJ Kitchen

PFA the Revised RA 1

From: Santosh Tambe <santosh.tambe@travelfoodservices.com>

Sent: 18 March 2024 03:38 PM

To: accounts@fallowdezienc.com

Cc: 'jasmine' <jasmine@fallowdezienc.com>; 'Pradeep Kumar' <pradeep@fallowdezienc.com>; 'Usheer Mohan' <usheer@fallowdezienc.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; binu.balachandran <binu.balachandran@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; 'Mantu Kumar Prasad' <mantu@fallowdezienc.com>

Subject: RE: RA 1 AJ Kitchen

As discussed kindly revise the PO qty and additional

From: accounts@fallowdezienc.com <accounts@fallowdezienc.com>

Sent: 18 March 2024 15:00

To: Santosh Tambe <santosh.tambe@travelfoodservices.com>

Cc: 'jasmine' <jasmine@fallowdezienc.com>; 'Pradeep Kumar' <pradeep@fallowdezienc.com>; 'Usheer Mohan' <usheer@fallowdezienc.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; binu.balachandran <binu.balachandran@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; 'Mantu Kumar Prasad' <mantu@fallowdezienc.com>

Subject: RA 1 AJ Kitchen

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Hi Santosh Ji,

Please find enclosed the RA 1 of AJ Kitchen.

AJ KITCHEN - Bill Summary				
S.N	Item	PO Value	RA-01 Value	PO No.
1	Civil	1085000	551487.95	Semolina/PO/23-24/000456
2	Electrical	702600	171550.00	Semolina/PO/23-24/000456
3	Plumbing	194260	133160.00	Semolina/PO/23-24/000456
4	HVAC	805029	166746.91	Semolina/PO/23-24/000470
5	Gas	127145.80	34217.56	Semolina/PO/23-24/000598
6	SUB TOTAL		1057162.42	

Regards
Khursheed