

Nimisha Jadhav

From: anjlemepprojects@gmail.com
Sent: 23 May 2024 13:35
To: Nimisha Jadhav; 'Abdul Rehman'; anjleprojects@gmail.com
Cc: Shadab Sukri; Lovejot Sekhon; Amit Upadhyay; Anuj Dubey; 'Support Safal'; binu.balachandran; Jogeswar Sahu; Shama Nair; Sandeep Bhat K-Corp
Subject: RE: Safal query - Anjle mep PO no 000116
Attachments: Gst bill of hood installation for budwiser T1 Airport.jpg

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 Madam,

Find the attached corrected Po no GST bill. Pls check and confirm.

REGARDS

PREMKANT RAJPOOT

FOR ANJLE MEP PROJECTS PVT LTD 14th YEAR COMPLETION

CIN NO-U74999DL2018PTC333864

OFFICE VENUE - 41/1407 , 2ND FLOOR DDA FLAT

MADANGIR NEAR KHANPUR RED LIGHT

NEW DELHI 110062 ,011-41401600 9871770191

Ext - 31

Mail id [_anjlemepprojects@gmail.com](mailto:anjlemepprojects@gmail.com), anjlesecurity@gmail.com

COMPLETED SOLUTION – FIRE, HVAC , ELECTRICAL , www.anjlemep.com

From: anjlemepprojects@gmail.com <anjlemepprojects@gmail.com>

Sent: 21 May 2024 06:58 PM

To: 'Nimisha Jadhav' <nimisha.jadhav@travelfoodservices.com>; 'Abdul Rehman' <abdul.rehman@k-corp.in>; anjleprojects@gmail.com

Cc: 'Shadab Sukri' <shadab.sukri@travelfoodservices.com>; 'Lovejot Sekhon' <lovejot.sekhon@travelfoodservices.com>; 'Amit Upadhyay' <amit.upadhyay@travelfoodservices.com>; 'Anuj Dubey' <anuj.dubey@travelfoodservices.com>; 'Support Safal' <support.safal@k-corp.in>; 'binu.balachandran' <binu.balachandran@k-corp.in>; 'Jogeswar Sahu' <jogeswar.sahu@travelfoodservices.com>; 'Shama Nair' <shama.nair@travelfoodservices.com>; 'Sandeep Bhat K-Corp' <sandeep.bhat@k-corp.in>

Subject: RE: Safal query - Anjle mep PO no 000116

Dear Nimisha ji,

We shared E invoice in April month . Now we fill GST on gst portal so now not possible to change any think.

PO and bill amount are same . Pls process the bill for payment.

REGARDS

PREMKANT RAJPOOT

FOR ANJLE MEP PROJECTS PVT LTD 14th YEAR COMPLETION

CIN NO-U74999DL2018PTC333864

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Mail id [_anjlemepprojects@gmail.com](mailto:anjlemepprojects@gmail.com), anjlesecurity@gmail.com

COMPLETED SOLUTION – FIRE, HVAC , ELECTRICAL , www.anjlemep.com

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

Sent: 21 May 2024 06:50 PM

To: Abdul Rehman <abdul.rehman@k-corp.in>; PREMKANT RAJPOOT <anjlemepprojects@gmail.com>; anjleprojects@gmail.com

Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Support Safal <support.safal@k-corp.in>; binu.balachandran <binu.balachandran@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>

Subject: RE: Safal query - Anjle mep PO no 000116

Dear Sir,

As per trail mail kindly revised invoice with correct PO no to process payment .

Thanks & Regards,
Nimisha Jadhav.

From: Abdul Rehman <abdul.rehman@k-corp.in>

Sent: 21 May 2024 17:21

To: PREMKANT RAJPOOT <anjlemepprojects@gmail.com>; anjleprojects@gmail.com

Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Support Safal <support.safal@k-corp.in>; binu.balachandran <binu.balachandran@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: RE: Safal query - Anjle mep PO no 000116

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 Premkant Ji,

To facilitate the installation of the Delhi Budweiser hood, please proceed to generate the invoice based on the attached purchase order copy.

Thanks & Regards,
Abdul Rehman
📞 | 📠 +91 9920292129
Travel Food Services Pvt. Limited.

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

Sent: 21 May 2024 09:57

To: Abdul Rehman <abdul.rehman@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Support Safal <support.safal@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: Safal query - Anjle mep PO no 000116

Dear Abdul ,

Please share PO copy to vendor also to raise revised invoice .

Thanks & Regards,
Nimisha Jadhav.

From: Abdul Rehman <abdul.rehman@k-corp.in>

Sent: 20 May 2024 20:13

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>

Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Support Safal <support.safal@k-corp.in>; binu.balachandran <binu.balachandran@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: Safal query - Anjle mep PO no 000116

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.

Hi Nimisha,

Request you to please use PO no TFSPL/PO/24-25/000115.

Thanks & Regards,
Abdul Rehman
📞 | 📠 +91 9920292129
Travel Food Services Pvt. Limited.

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 18 May 2024 10:58
To: Abdul Rehman <abdul.rehman@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Support Safal <support.safal@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>
Subject: RE: Safal query - Anjle mep PO no 000116
Importance: High

Dear Team,

Gentle reminder-1

Thanks & Regards,
Nimisha Jadhav.

From: Nimisha Jadhav
Sent: 17 May 2024 15:09
To: Abdul Rehman <abdul.rehman@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Support Safal <support.safal@k-corp.in>; binu.balachandran <binu.balachandran@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>
Subject: RE: Safal query - Anjle mep PO no 000116
Importance: High

Dear Team ,

Kindly resolved issue unable to book invoice on safal .

Vendor consistently follow up for same.

Thanks & Regards,
Nimisha Jadhav.

From: Nimisha Jadhav
Sent: 14 May 2024 15:14
To: Abdul Rehman <abdul.rehman@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Support Safal <support.safal@k-corp.in>; binu.balachandran <binu.balachandran@k-corp.in>
Subject: RE: Safal query - Anjle mep PO no 000116
Importance: High

Dear Team,

Please resolved below query on priority.

Thanks & Regards,
Nimisha Jadhav.

From: Support Safal <support.safal@k-corp.in>
Sent: 13 May 2024 18:48
To: binu.balachandran <binu.balachandran@k-corp.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>
Subject: Re: Safal query - Anjle mep PO no 000116

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 Nimisha,

This PO has been terminated by Abdul Rehman.

Thanks,
Nelson Parmar
+91 7041406844

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: 13 May 2024 18:26
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Support Safal <support.safal@k-corp.in>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>
Subject: RE: Safal query - Anjle mep PO no 000116

Dear Nelson/ Inayat,

Kindly check

Regards

Binu Balachandran
+91-8452876061

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: Monday, May 13, 2024 6:16 PM
To: Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>
Subject: Safal query - Anjle mep PO no 000116
Importance: High

Dear Team,

Please check below PO not available on safal while uploading invoice .

SR NO.	ACTION	PO ATTACH.	PR NO	PO NO	PO DATE	S
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PO Details

Show 10 entries

SR NO	PO NO	PO DATE	PO TYPE	PO CATEGORY	BRANCH	ENTITY	OUTLET/COST CENTER	PO VAL
1	TF SPL/PO/24-25/000075	12/04/2024	Normal	Capex NSO	Delhi	TRAVEL FOOD SERVICES PRIVATE LIMITED	DEL Subway	6
2	TF SPL/PO/24-25/000068	10/04/2024	Normal	Capex NSO	Delhi	TRAVEL FOOD SERVICES PRIVATE LIMITED	International Food Hall	4
3	TF SPL/PO/23-24/000508	29/03/2024	Normal	Capex NSO	Delhi	TRAVEL FOOD SERVICES PRIVATE LIMITED	International Food Hall	2
4	TF SPL/PO/23-24/000311	20/02/2024	Normal	Capex NSO	Delhi	TRAVEL FOOD SERVICES PRIVATE LIMITED	International Food Hall	3,5
5	TF SPL/PO/23-24/000129	15/01/2024	Normal	Capex NSO	Delhi	TRAVEL FOOD SERVICES PRIVATE LIMITED	DEL Subway	1
6	TF SPL/PO/23-24/000088	10/01/2024	Normal	Capex NSO	Delhi	TRAVEL FOOD SERVICES PRIVATE LIMITED	DEL Budweiser Bar	2,2
7	TF SPL/PO/23-24/000052	30/12/2023	Normal	Capex NSO	Delhi	TRAVEL FOOD SERVICES PRIVATE LIMITED	DEL Budweiser Bar	2
8	TF SPL/PO/23-24/000051	30/12/2023	Normal	Capex NSO	Delhi	TRAVEL FOOD SERVICES PRIVATE LIMITED	DEL Budweiser Bar	1

4

Showing 1 to 8 of 8 entries

<p>Amount Chargeable (in words) INR Seventy Thousand Eight Hundred Only HSD/SAC</p> <table border="1"> <thead> <tr> <th>Taxable Value</th> <th>Rate</th> <th>CGST Amount</th> <th>SGST/UTGST Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>48,700.00</td> <td>9%</td> <td>4,383.00</td> <td>4,383.00</td> <td>8,766.00</td> </tr> </tbody> </table>	Taxable Value	Rate	CGST Amount	SGST/UTGST Amount	Total Tax Amount	48,700.00	9%	4,383.00	4,383.00	8,766.00	<p>Pending PO Amount: 2210907.40</p> <p>Invoice Date*: INVOICE DATE</p> <p>Basic Amount*: BASIC AMOUNT</p> <p>GST %: <input type="checkbox"/></p>	<p>Total Invoice Amount*</p> <p>Invoice No*</p> <p>Other charges</p> <p>GST Amount</p>
Taxable Value	Rate	CGST Amount	SGST/UTGST Amount	Total Tax Amount								
48,700.00	9%	4,383.00	4,383.00	8,766.00								

Thanks & Regards,
Nimisha Jadhav.