

## Nimisha Jadhav

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**From:** Urmila Jadhav  
**Sent:** 25 September 2024 12:48  
**To:** Nimisha Jadhav  
**Cc:** Ameet.Koomar; Shama Nair; Suraj Kumbhar; Ebrahim Anis Shaikh; Santosh Tambe; Jasmine Grover; manish@fallowdeziencie.com; Muskan Somani  
**Subject:** RE: TVM\_Lounge\_Civil Work\_Fdt\_Final Bill\_Rv 1.0\_18.09.2024  
**Attachments:** Trv\_Lounge\_Civil\_BOQ\_Fdt\_Working\_Rv1.0\_18092024.xls; Invoice 171.pdf; PO\_Civil\_Fdt\_Rec\_13052024.pdf; TVM\_Wet Work\_Final Bill\_JMR\_Sign Off\_18.09.2024.pdf

Dear Nimisha Mam,

Attached Invoice (Final bill) of wet work for TVM Lounge checked, ok to proceed further.

Thanks & Regards,  
Urmila Jadhav.

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**From:** Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>  
**Sent:** 20 September 2024 13:46  
**To:** Urmila Jadhav <urmila.jadhav@travelfoodservices.com>  
**Cc:** Usheer Mohan <usheer@fallowdeziencie.com>; Ebrahim Anis Shaikh <ebrahim.shaikh@semolinakitchens.com>; Pradeep Kumar <pradeep@fallowdeziencie.com>; Jasmine Grover <jasmine@fallowdeziencie.com>; FDT Accounts <accounts@fallowdeziencie.com>; Khursheed Ahmad <khursheed@fallowdeziencie.com>; manish@fallowdeziencie.com; Santosh Tambe <santosh.tambe@travelfoodservices.com>  
**Subject:** RE: TVM\_Lounge\_Civil Work\_Fdt\_Final Bill\_Rv 1.0\_18.09.2024

Dear Urmila ,

Kindly review and confirm for safal upload.

Thanks & Regards,  
Nimisha Jadhav.

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**From:** Ebrahim Anis Shaikh <[ebrahim.shaikh@semolinakitchens.com](mailto:ebrahim.shaikh@semolinakitchens.com)>

**Sent:** 20 September 2024 13:33

**To:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>

**Cc:** Usheer Mohan <[usheer@fallowdezienc.com](mailto:usheer@fallowdezienc.com)>; Pradeep Kumar <[pradeep@fallowdezienc.com](mailto:pradeep@fallowdezienc.com)>; Jasmine Grover <[jasmine@fallowdezienc.com](mailto:jasmine@fallowdezienc.com)>; FDT Accounts <[accounts@fallowdezienc.com](mailto:accounts@fallowdezienc.com)>; Khursheed Ahmad <[khursheed@fallowdezienc.com](mailto:khursheed@fallowdezienc.com)>; Urmila Jadhav <[urmila.jadhav@travelfoodservices.com](mailto:urmila.jadhav@travelfoodservices.com)>;  
[manish@fallowdezienc.com](mailto:manish@fallowdezienc.com); Santosh Tambe <[santosh.tambe@travelfoodservices.com](mailto:santosh.tambe@travelfoodservices.com)>

**Subject:** RE: TVM\_Lounge\_Civil Work\_Fdt\_Final Bill\_Rv 1.0\_18.09.2024

Dear Nimisha,  
Please find attachments.

Regards  
EBrahim

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**From:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>

**Sent:** Friday, September 20, 2024 1:29 PM

**To:** Ebrahim Anis Shaikh <[ebrahim.shaikh@semolinakitchens.com](mailto:ebrahim.shaikh@semolinakitchens.com)>

**Cc:** Usheer Mohan <[usheer@fallowdezienc.com](mailto:usheer@fallowdezienc.com)>; Pradeep Kumar <[pradeep@fallowdezienc.com](mailto:pradeep@fallowdezienc.com)>; Jasmine Grover <[jasmine@fallowdezienc.com](mailto:jasmine@fallowdezienc.com)>; FDT Accounts <[accounts@fallowdezienc.com](mailto:accounts@fallowdezienc.com)>; Khursheed Ahmad <[khursheed@fallowdezienc.com](mailto:khursheed@fallowdezienc.com)>; Urmila Jadhav <[urmila.jadhav@travelfoodservices.com](mailto:urmila.jadhav@travelfoodservices.com)>;  
[manish@fallowdezienc.com](mailto:manish@fallowdezienc.com); Santosh Tambe <[santosh.tambe@travelfoodservices.com](mailto:santosh.tambe@travelfoodservices.com)>

**Subject:** RE: TVM\_Lounge\_Civil Work\_Fdt\_Final Bill\_Rv 1.0\_18.09.2024

Dear Ebrahim ,

Please share invoice along with check JMR and supporting .

Thanks & Regards,  
Nimisha Jadhav.

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**From:** Ebrahim Anis Shaikh <[ebrahim.shaikh@semolinakitchens.com](mailto:ebrahim.shaikh@semolinakitchens.com)>

**Sent:** 20 September 2024 13:27

**To:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>

**Cc:** Usheer Mohan <[usheer@fallowdeziencie.com](mailto:usheer@fallowdeziencie.com)>; Pradeep Kumar <[pradeep@fallowdeziencie.com](mailto:pradeep@fallowdeziencie.com)>; Jasmine Grover <[jasmine@fallowdeziencie.com](mailto:jasmine@fallowdeziencie.com)>; FDT Accounts <[accounts@fallowdeziencie.com](mailto:accounts@fallowdeziencie.com)>; Khursheed Ahmad <[khursheed@fallowdeziencie.com](mailto:khursheed@fallowdeziencie.com)>; Urmila Jadhav <[urmila.jadhav@travelfoodservices.com](mailto:urmila.jadhav@travelfoodservices.com)>; [manish@fallowdeziencie.com](mailto:manish@fallowdeziencie.com); Santosh Tambe <[santosh.tambe@travelfoodservices.com](mailto:santosh.tambe@travelfoodservices.com)>

**Subject:** RE: TVM\_Lounge\_Civil Work\_Fdt\_Final Bill\_Rv 1.0\_18.09.2024

Dear Nimisha,

Its final bill for wetworks done at TRV international lounge. Bill has been checked and signed by our representative. Please proceed for payments.

Regards  
EBrahim

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**From:** Manish Shishodia <[manish@fallowdeziencie.com](mailto:manish@fallowdeziencie.com)>

**Sent:** Friday, September 20, 2024 12:13 PM

**To:** Ebrahim Anis Shaikh <[ebrahim.shaikh@semolinakitchens.com](mailto:ebrahim.shaikh@semolinakitchens.com)>; Santosh Tambe <[santosh.tambe@travelfoodservices.com](mailto:santosh.tambe@travelfoodservices.com)>

**Cc:** Usheer Mohan <[usheer@fallowdeziencie.com](mailto:usheer@fallowdeziencie.com)>; Pradeep Kumar <[pradeep@fallowdeziencie.com](mailto:pradeep@fallowdeziencie.com)>; Jasmine Grover <[jasmine@fallowdeziencie.com](mailto:jasmine@fallowdeziencie.com)>; FDT Accounts <[accounts@fallowdeziencie.com](mailto:accounts@fallowdeziencie.com)>; Khursheed Ahmad <[khursheed@fallowdeziencie.com](mailto:khursheed@fallowdeziencie.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Urmila Jadhav <[urmila.jadhav@travelfoodservices.com](mailto:urmila.jadhav@travelfoodservices.com)>

**Subject:** Fwd: TVM\_Lounge\_Civil Work\_Fdt\_Final Bill\_Rv 1.0\_18.09.2024

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Dear Sir ,

Please find the attachments and consider the same within PO Value

1. PO - Attached
2. Abstract- Attached
3. Tax Invoice
4. Joint Measurement Sheet / Inspection Report ( **TVM / FDT/ TFS/ 001- 005**) - Approved By Venkant

TRV_INT_THE LOUNGE_T2_SHA	
PO No	Semolina /PO/24-25/000268

PO Date <b>13.05.2024</b>			
S.N	Item Description	PO Value	Final Bill
1	ANTI TERMITE TREATMENT	29,340.00	0.00
2	WATERPROOFING	1,75,500.00	60890.78
3	SIPORAX BLOCK BATS FILLING	90,000.00	0.00
4	PCC LAYER	2,02,500.00	0.00
5	BLOCK WORK	2,10,000.00	291198.04
6	PLASTER	2,53,500.00	275116.59
7	RCC LINTEL BEAM	1,59,360.00	131621.40
	<b>SUBTOTAL</b>	<b>11,20,200.00</b>	<b>7,58,826.81</b>
	GST 18 %	2,01,636.00	1,36,588.83
	<b>GRAND . TOTAL</b>	<b>13,21,836.00</b>	<b>8,95,415.64</b>

Kindly Approve and process further .

Thanks & Regards ,

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