

## Nimisha Jadhav

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**From:** Prabhat Kumar  
**Sent:** 30 August 2024 20:06  
**To:** Nimisha Jadhav  
**Cc:** Shama Nair; Shadab Sukri; Mrunal Joshi; binu.balachandran; Ajit Singh; Ramendra Singh  
**Subject:** Quotation required for Demolition of CCD Domestic Delhi T3  
**Attachments:** TFS\_149.pdf; TFS\_152.pdf; TFS\_151.pdf; TFS\_150.pdf; TFS\_118.pdf; TFS\_117.pdf; TFS\_116.pdf; TFS\_115.pdf; TFS\_114.pdf; TFS\_113.pdf; TFS\_155.pdf

Nimisha,

Dilli Street(TFSPL/PO/24-25/000301/1) hold the bill it is not done, rest are ok.

Please find our remarks:-

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.	Site name	As per Bills	As per P.O.
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16/04/2024	Payment	Yes	ADVDELT1/2425/00025	100%TF SPL/PO/24-25/000057	SUBWAY	22,184.00	22,184.
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16/04/2024	Payment	Yes	ADVDELT1/2425/00026	100%TF SPL/PO/24-25/000058	TACO BELL	20,532.00	20,532.
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16/04/2024	Payment	Yes	ADVDELT1/2425/00027	100%TF SPL/PO/24-25/000059	KFC	23,600.00	23,836.

TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16/04/2024	Payment	Yes	ADVDELT1/2425/00028	100%TF SPL/PO/24- 25/000060	INTERNATIONAL FOOD HALL	26,904.00	26,904.
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16/04/2024	Payment	Yes	ADVDELT1/2425/00029	100%TF SPL/PO/24- 25/000061	DOMINO'S	23,836.00	23,836.
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16/04/2024	Payment	Yes	ADVDELT1/2425/00030	100%TF SPL/PO/24- 25/000062	DILLI STREAT	48,262.00	48,262.
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	02/05/2024	Payment	Yes	ADVDELT1/2425/00064	100%TF SPL/PO/24- 25/000114/1	DEL Budweiser Bar	20,060.00	20,060.
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16/05/2024	Payment	Yes	ADVDELT1/2425/00124	100%TF SPL/PO/24- 25/000170/1	Budweiser	49,560.00	49,560.
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	28/05/2024	Payment	Yes	ADVDELT1/2425/00160	50%TF SPL/PO/24- 25/000298/1	Taco Bell	67,260.00	67,260.
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	05/06/2024	Payment	Yes	ADVDELT1/2425/00175	50%TF SPL/PO/24- 25/000301/1	Dilli Streat	Work Not done	Work Not done
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	23/01/2024	Payment	Yes	BPDEL23-24/000429	100%TF SPL/PO/23- 24/000090	DEL T3 DOM SHA-BAR	59,500.70	59,500.

Br//

Prabhat Kumar.

**From:** VIKAT VINAYAK <infovikatvinayak18@gmail.com>

**Sent:** 30 August 2024 13:42

**To:** Prabhat Kumar <prabhat.kumar@travelfoodservices.com>

**Cc:** Mrunal Joshi <mrunal.joshi@k-corp.in>; binu.balachandran <binu.balachandran@k-corp.in>; Ajit Singh <ajit.singh@travelfoodservices.com>; Ramendra Singh <ramendra.singh@semolinakitchens.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

**Subject:** Re: FW: Quotation required for Demolition of CCD Domestic Delhi T3

**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 Sir

Please see all Invoices copies below. You are requested to release remaining due payments as soon as possible.

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.	Due Date	Document Date	Original Amount	Vendor Posting Account
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16-04-2024	Payment	Yes	ADVDELT1/2425/00025	100%TF SPL/PO/24-25/000057	16-04-2024	16-04-2024	22184	303020
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16-04-2024	Payment	Yes	ADVDELT1/2425/00026	100%TF SPL/PO/24-25/000058	16-04-2024	16-04-2024	20532	303020
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16-04-2024	Payment	Yes	ADVDELT1/2425/00027	100%TF SPL/PO/24-25/000059	16-04-2024	16-04-2024	23836	303020
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16-04-2024	Payment	Yes	ADVDELT1/2425/00028	100%TF SPL/PO/24-25/000060	16-04-2024	16-04-2024	26904	303020
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16-04-2024	Payment	Yes	ADVDELT1/2425/00029	100%TF SPL/PO/24-25/000061	16-04-2024	16-04-2024	23836	303020
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16-04-2024	Payment	Yes	ADVDELT1/2425/00030	100%TF SPL/PO/24-25/000062	16-04-2024	16-04-2024	48262	303020
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	02-05-2024	Payment	Yes	ADVDELT1/2425/00064	100%TF SPL/PO/24-25/000114/1	02-05-2024	02-05-2024	20060	303020
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16-05-2024	Payment	Yes	ADVDELT1/2425/00124	100%TF SPL/PO/24-25/000170/1	16-05-2024	16-05-2024	49560	303020
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	28-05-2024	Payment	Yes	ADVDELT1/2425/00158	50%TF SPL/PO/24-25/000300/1	28-05-2024	28-05-2024	33630	303020

TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	28-05-2024	Payment	Yes	ADVDELT1/2425/00159	50%TF SPL/PO/24-25/000299/1	28-05-2024	28-05-2024	33630	303020	DI 00
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	28-05-2024	Payment	Yes	ADVDELT1/2425/00160	50%TF SPL/PO/24-25/000298/1	28-05-2024	28-05-2024	33630	303020	DI 00
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	05-06-2024	Payment	Yes	ADVDELT1/2425/00175	50%TF SPL/PO/24-25/000301/1	05-06-2024	05-06-2024	28500	303020	DI 00
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	05-06-2024	Payment	Yes	ADVDELT1/2425/00176	50%TF SPL/PO/24-25/000302/1	05-06-2024	05-06-2024	28500	303020	DI 00
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	23-01-2024	Payment	Yes	BPDEL23-24/000429	100%TF SPL/PO/23-24/000090	23-01-2024	23-01-2024	50424	303020	DI 00

Best Regards

Jitendra Tiwari

Business Head

For VIKAT VINAYAK18 SERVICES PRIVATE LIMITED

**M:** +91 9871323798

**Email ID:** [infovikatvinayak18@gmail.com](mailto:infovikatvinayak18@gmail.com)

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