

Nimisha Jadhav

From: Nimisha Jadhav
Sent: 05 February 2024 16:35
To: Invoices TFS
Cc: Amit Upadhyay; Anil Nayak; Siddhesh Dolas; Anuj Dubey; Trupti Dalvi; Ranjandas S; Parag Pandey
Subject: FW: Invoice approval- ANJLE MEP - KFC + UB equip - BLR T2
Attachments: KFC hood installation.pdf; TFSPL_BLRPO2324001871_BLR KFC_Anjle (002).pdf

Dear Team,

Please find attached tax invoice to process further.

Vendor Name	PO No.	Date	Basic Amount	PO Value	Outlet	Item	Invoice date	invoice no	Invoice Amt
ANJLE MEP PROJECTS PVT LTD	BLR/PO/23-24/001871	12-12-23	55,500	65,490	KFC & United Brew	Equipment's	02-02-24	AMP-23-24-040	64,490.00

Thanks & Regards,
Nimisha Jadhav

From: Shama Nair <shama.nair@travelfoodservices.com>
Sent: Monday, February 5, 2024 4:24 PM
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Ranjandas S <Ranjandas.s@blrounge.in>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Subject: RE: Invoice approval- ANJLE MEP - KFC + UB equip - BLR T2

Approved

Regards,
Shama Nair
+91 9821053476

Thanks & Regards,

Ranjandas Shetty,
Project Incharge,
BLR Lounge Services Private Limited,
Kempgowda International Airport,
Devanahalli, Bengaluru,
Karnataka 560300. ☎ +91 - 9663778877.

From: account.anjle@gmail.com <account.anjle@gmail.com>

Sent: 02 February 2024 13:29

To: Ranjandas S <Ranjandas.s@blrlounge.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; anjlemepprojects@gmail.com; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Cc: Amol Dandekar <amol.dandekar@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Subject: Tax Invoice for Hood Installation of KFC

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 find the attached Tax Invoice for Hood Installation of KFC .Kindly process It.

Dear Nimisha Mam,

Payment Still not get .

REGARDS

Priyanka(ADMIN AND ACCOUNTS MANAGER)

FOR ANJLE MEP PROJECTS PVT LTD 15th YEAR COMPLETION

OFFICE VENUE - 41/1407 , 2ND FLOOR DDA FLAT
MADANGIR NEAR KHANPUR RED LIGHT
NEW DELHI 110062 ,011-41401600, 9560072373

Ext – 31

Mail id anjlemepprojects@gmail.com, anjlesecurty@gmail.com
COMPLETED SOLUTION – FIRE, HVAC , ELECTRICAL ,

From: Ranjandas S <Ranjandas.s@blrlounge.in>
Sent: 02 February 2024 12:56
To: account.anjle@gmail.com; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; anjlemepprojects@gmail.com; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Amol Dandekar <amol.dandekar@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; anjleoffice2008@gmail.com
Subject: RE: Submission of Invoice - ANJLE MEP PROJECTS PVT LTD

Dear Premkanth,

Please share the Hood invoice of KFC.

Thanks & Regards,

Ranjandas Shetty,
Project Incharge,
BLR Lounge Services Private Limited,
Kempegowda International Airport,
Devanahalli, Bengaluru,
Karnataka 560300. ☎ +91 - 9663778877.

From: Ranjandas S
Sent: 02 February 2024 12:44
To: 'account.anjle@gmail.com' <account.anjle@gmail.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; 'anjlemepprojects@gmail.com' <anjlemepprojects@gmail.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Amol Dandekar <amol.dandekar@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; 'anjleoffice2008@gmail.com' <anjleoffice2008@gmail.com>
Subject: RE: Submission of Invoice - ANJLE MEP PROJECTS PVT LTD

Dear Nimisha,

KFC scrubber invoice received and certified. The following 3 advances 100% paid against PO no.1017 of KFC . please clarify the same:

- 1) Rs.506,619/
- 2) Rs.524,800/
- 3) Rs.8,200/

Thanks & Regards,

Ranjandas Shetty,
Project Incharge,
BLR Lounge Services Private Limited,
Kempegowda International Airport,
Devanahalli, Bengaluru,
Karnataka 560300. ☎ +91 - 9663778877.

From: Ranjandas S

Sent: 29 January 2024 14:03

To: account.anjle@gmail.com; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; anjlemepprojects@gmail.com

Cc: Amol Dandekar <amol.dandekar@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; anjleoffice2008@gmail.com

Subject: RE: Submission of Invoice - ANJLE MEP PROJECTS PVT LTD

Dear Premkant,

Please submit the following invoices immediately:

- 1) High side work all invoices of KFC and Wendy's
- 2) Hood installation of KFC

Thanks & Regards,

Ranjandas Shetty,
Project Incharge,
BLR Lounge Services Private Limited,
Kempegowda International Airport,
Devanahalli, Bengaluru,
Karnataka 560300. ☎ +91 - 9663778877.

From: account.anjle@gmail.com <account.anjle@gmail.com>

Sent: 23 January 2024 13:35

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

Cc: Ranjandas S <Ranjandas.s@blrlounge.in>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; anjleoffice2008@gmail.com

Subject: RE: Submission of Invoice - ANJLE MEP PROJECTS PVT LTD

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,

We would like to inform you that all the invoices were shared in a previous email. Kindly review them to ensure that everything is in order.

We have one pending bill on my end, and I will share the details with you shortly.

Madam, we have noticed that there has been no reply to our payment reminder emails. Please let me know if there are any issues or if you require further clarification.

REGARDS
Priyanka(ACCOUNTANT)

FOR ANJLE MEP PROJECTS PVT LTD 15th YEAR COMPLETION

OFFICE VENUE - 41/1407 , 2ND FLOOR DDA FLAT
MADANGIR NEAR KHANPUR RED LIGHT
NEW DELHI 110062 ,011-41401600, 9560072373
Ext – 31

Mail id _anjlemeprojects@gmail.com, anjlesecurity@gmail.com
COMPLETED SOLUTION – FIRE, HVAC , ELECTRICAL ,

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

Sent: 23 January 2024 12:49

To: anjlemeprojects@gmail.com

Cc: Ranjandas S <Ranjandas.s@blrlounge.in>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>;
anjleoffice2008@gmail.com; account.anjle@gmail.com

Subject: RE: Submission of Invoice - ANJLE MEP PROJECTS PVT LTD

Dear Sir,

Kindly resend highlighted invoice for follow up .

Thanks & Regards,
Nimisha Jadhav

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

Sent: Tuesday, January 23, 2024 12:46 PM

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

Cc: Ranjandas S <Ranjandas.s@blrlounge.in>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; anjleoffice2008@gmail.com; account.anjle@gmail.com

Subject: RE: Submission of Invoice - ANJLE MEP PROJECTS PVT LTD

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,

Please find below reply on Invoices List.

Entity	Vendor Name	Document No.	External Doc. No.	Due Date	Document Date	Original Amount	Balance	ANJLE COMMENT
TF SPL	ANJLE MEP PROJECTS PVT LTD	ADVBLR/23-24/00084	100%BLR/PO/23-24/000587	21-07-2023	21-07-2023	576000	576000	Already Submitted
TF SPL	ANJLE MEP PROJECTS PVT LTD	ADVBLR/23-24/00211	100%BLR/PO/23-24/000793	21-08-2023	21-08-2023	80240	80240	Already Submitted
TF SPL	ANJLE MEP PROJECTS PVT LTD	ADVBLR/23-24/00244	100%BLR/PO/23-24/000651	05-09-2023	05-09-2023	21830	370	Already Submitted
TF SPL	ANJLE MEP PROJECTS PVT LTD	ADVBLR/23-24/00306	100%BLR/PO/23-24/001017	06-10-2023	06-10-2023	506619	506619	Final Bill submitted measurement
TF SPL	ANJLE MEP PROJECTS PVT LTD	ADVBLR/23-24/00308	100%BLR/PO/23-24/001017	11-10-2023	11-10-2023	524800	524800	Final Bill submitted measurement
TF SPL	ANJLE MEP PROJECTS PVT LTD	ADVBLR/23-24/00309	100%BLR/PO/23-24/001017	11-10-2023	11-10-2023	8200	8200	Not received any
TF SPL	ANJLE MEP PROJECTS PVT LTD	ADVBLR/23-24/00315	100%BLR/PO/23-24/001403	25-10-2023	25-10-2023	544000	544000	Final Bill submitted measurement
TF SPL	ANJLE MEP PROJECTS PVT LTD	ADVBLR/23-24/00316	40%BLR/PO/23-24/001403	25-10-2023	25-10-2023	612420	612420	Final Bill submitted measurement
TF SPL	ANJLE MEP PROJECTS PVT LTD	ADVBLR/23-24/00334	70%BLR/PO/23-24/001453	14-11-2023	14-11-2023	105161	105161	Final Bill submitted measurement
TF SPL	ANJLE MEP PROJECTS PVT LTD	ADVBLR/23-24/00335	70%BLR/PO/23-24/001435	14-11-2023	14-11-2023	168665	168665	Final Bill submitted measurement

TFSP	ANJLE MEP PROJECTS PVT LTD	ADVBLR/23- 24/00362	100%BLR/PO/23- 24/001788	07-12-2023	07-12-2023	390400	390400	This will share to
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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 [-anjlemeprojects@gmail.com](mailto:anjlemeprojects@gmail.com), anjlesecurity@gmail.com

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

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

Sent: 23 January 2024 12:42 PM

To: anjlemeprojects@gmail.com

Cc: Ranjandas S <Ranjandas.s@blrlounge.in>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Subject: FW: Submission of Invoice - ANJLE MEP PROJECTS PVT LTD

Importance: High

Dear Sir,

Kindly share invoice against open advance on priority .

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.	Due Date
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	21-Jul-23	Payment	YES	ADVBLR/23-24/00084	100%BLR/PO/23-24/000587	21-07-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	21-Aug-23	Payment	YES	ADVBLR/23-24/00211	100%BLR/PO/23-24/000793	21-08-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	05-Sep-23	Payment	YES	ADVBLR/23-24/00244	100%BLR/PO/23-24/000651	05-09-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	06-Oct-23	Payment	YES	ADVBLR/23-24/00306	100%BLR/PO/23-24/001017	06-10-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	11-Oct-23	Payment	YES	ADVBLR/23-24/00308	100%BLR/PO/23-24/001017	11-10-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	11-Oct-23	Payment	YES	ADVBLR/23-24/00309	100%BLR/PO/23-24/001017	11-10-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	25-Oct-23	Payment	YES	ADVBLR/23-24/00315	100%BLR/PO/23-24/001403	25-10-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	25-Oct-23	Payment	YES	ADVBLR/23-24/00316	40%BLR/PO/23-24/001403	25-10-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	14-Nov-23	Payment	YES	ADVBLR/23-24/00334	70%BLR/PO/23-24/001453	14-11-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	14-Nov-23	Payment	YES	ADVBLR/23-24/00335	70%BLR/PO/23-24/001435	14-11-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	07-Dec-23	Payment	YES	ADVBLR/23-24/00362	100%BLR/PO/23-24/001788	07-12-23

Thanks & Regards,
Nimisha Jadhav

From: Nimisha Jadhav

Sent: Tuesday, January 23, 2024 12:29 PM

To: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Cc: Amol Dandekar <amol.dandekar@travelfoodservices.com>; 'Abdul Rehman' <abdul.rehman@k-corp.in>; 'Sandeep Bhat' <sandeep.bhat@k-corp.in>; 'Swapnil Sutar' <swapnil.sutar@k-corp.in>; Ranjandas S <Ranjandas.s@blrlounge.in>

Subject: RE: Submission of Invoice - ANJLE MEP PROJECTS PVT LTD

Dear Trupti ,

As instructed please mention outlet name and share list .

Thanks & Regards,
Nimisha Jadhav

From: Ranjandas S <Ranjandas.s@blrlounge.in>
Sent: Wednesday, January 17, 2024 2:17 PM
To: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; account.anjle@gmail.com; anjleoffice2008@gmail.com
Cc: Amol Dandekar <amol.dandekar@travelfoodservices.com>; 'Abdul Rehman' <abdul.rehman@k-corp.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; 'Sandeep Bhat' <sandeep.bhat@k-corp.in>; 'Swapnil Sutar' <swapnil.sutar@k-corp.in>
Subject: Re: Submission of Invoice - ANJLE MEP PROJECTS PVT LTD

Dear Trupti
 Request to mention the outlet name & scope of work
 regards

Get [Outlook for Android](#)

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: Wednesday, January 17, 2024 2:08:15 PM
To: account.anjle@gmail.com <account.anjle@gmail.com>; anjleoffice2008@gmail.com <anjleoffice2008@gmail.com>
Cc: Amol Dandekar <amol.dandekar@travelfoodservices.com>; 'Abdul Rehman' <abdul.rehman@k-corp.in>; Ranjandas S <Ranjandas.s@blrlounge.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; 'Sandeep Bhat' <sandeep.bhat@k-corp.in>; 'Swapnil Sutar' <swapnil.sutar@k-corp.in>
Subject: Submission of Invoice - ANJLE MEP PROJECTS PVT LTD

Dear Team

Please submit below invoices today on priority for payment process.

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.	Due Date
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	21-Jul-23	Payment	YES	ADVBLR/23-24/00084	100%BLR/PO/23-24/000587	21-07-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	21-Aug-23	Payment	YES	ADVBLR/23-24/00211	100%BLR/PO/23-24/000793	21-08-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	05-Sep-23	Payment	YES	ADVBLR/23-24/00244	100%BLR/PO/23-24/000651	05-09-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	06-Oct-23	Payment	YES	ADVBLR/23-24/00306	100%BLR/PO/23-24/001017	06-10-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	11-Oct-23	Payment	YES	ADVBLR/23-24/00308	100%BLR/PO/23-24/001017	11-10-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	11-Oct-23	Payment	YES	ADVBLR/23-24/00309	100%BLR/PO/23-24/001017	11-10-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	25-Oct-23	Payment	YES	ADVBLR/23-24/00315	100%BLR/PO/23-24/001403	25-10-23

TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	25-Oct-23	Payment	YES	ADVBLR/23-24/00316	40%BLR/PO/23-24/001403	25-10-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	14-Nov-23	Payment	YES	ADVBLR/23-24/00334	70%BLR/PO/23-24/001453	14-11-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	14-Nov-23	Payment	YES	ADVBLR/23-24/00335	70%BLR/PO/23-24/001435	14-11-23
TF SPL	V0001734	ANJLE MEP PROJECTS PVT LTD	07-Dec-23	Payment	YES	ADVBLR/23-24/00362	100%BLR/PO/23-24/001788	07-12-23

Thanks & Regards,
 Trupti Dalvi
 Project Coordinator
 Contact No. 022-4322 4360