

## Nimisha Jadhav

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**From:** Nimisha Jadhav  
**Sent:** 30 November 2024 11:06  
**To:** Ranjandas S  
**Cc:** Trupti Dalvi  
**Subject:** FW: BLR t2 invoice approval - Bombay Brassarie - Lights fittings  
**Attachments:** BB certified invoices.pdf; Cityfurnish.pdf; 0230 Lumilo lights - BB- BLR T2.pdf; TFS HO\_BLR T2\_23-24\_000644\_CityFurnish\_BombayBrasserie\_Furniture work.pdf; RE: Bangalore Loose Furniture PO for approvals.; J C luminers - JC-24-23-24 BB -BLR.pdf; TFSPL\_BLR\_23-24\_000705\_J C Lumieres\_\_Bombay Brassiere.pdf; TFSPL\_BLR\_23-24\_000732\_Lumilo\_\_Bombay Brassiere DOCKET.pdf

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**From:** Nimisha Jadhav  
**Sent:** 16 October 2023 15:51  
**To:** Invoices TFS <invoices@travelfoodservices.com>  
**Cc:** Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>  
**Subject:** FW: BLR t2 invoice approval - Bombay Brassarie - Lights fittings

Dear Team,

Please find attached approved invoice to process further .

As per trail mail kindly only book attached highlighted invoice and only J C luminers invoice process for payment .

Vendor Name	PO No.	Date	Basic Amount	PO Value	Outlet	Item	Status
CityFurnish India Private Limited	BLR/PO/23-24/000644	27-07-23	874,630	1,032,063	Bombay Brassarie	Loose Furniture	Approved
CityFurnish India Private Limited	BLR/PO/23-24/000644	27-07-23			Bombay Brassarie	Loose Furniture	Approved
J C LUMIERES	BLR/PO/23-24/000705	03-08-23	284,900	336,182	Bombay Brassarie	Light fittings	Approved
LUMILO LIGHTS PRIVATE LIMITED	BLR/PO/23-24/000732	07-08-23	246,100	290,398	Bombay Brassarie	Light fittings	Approved

Thanks & Regards,  
Nimisha Jadhav

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**From:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>

**Sent:** Monday, October 16, 2023 3:37 PM

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

**Cc:** Ranjandas S <[Ranjandas.s@blrlounge.in](mailto:Ranjandas.s@blrlounge.in)>; Amol Dandekar <[amol.dandekar@travelfoodservices.com](mailto:amol.dandekar@travelfoodservices.com)>; Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>; Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>

**Subject:** RE: BLR t2 invoice approval - Bombay Brassarie - Lights fittings

Only JC Lumieres payment to be made..

J C LUMIERES	BLR/PO/23-24/000705	03-08-23	284,900	336,182	Bombay Brassarie	Light fittings	Approved
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Rest other invoices for **booking only** no payment to be made

Regards,  
Shama Nair  
+91 9821053476  
<http://www.k-hospitality.com/>



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

**Sent:** Monday, October 16, 2023 3:22 PM

**To:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>

**Cc:** Ranjandas S <[Ranjandas.s@blrlounge.in](mailto:Ranjandas.s@blrlounge.in)>; Amol Dandekar <[amol.dandekar@travelfoodservices.com](mailto:amol.dandekar@travelfoodservices.com)>; Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>; Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>

**Subject:** FW: BLR t2 invoice approval - Bombay Brassarie - Lights fittings

Dear Madam,

Kindly approve attached invoice to process further .

Vendor Name	PO No.	Date	Basic Amount	PO Value	Outlet	Item	Status
CityFurnish India Private Limited	BLR/PO/23-24/000644	27-07-23	874,630	<b>1,032,063</b>	Bombay Brassarie	Loose Furniture	Approved
CityFurnish India Private Limited	BLR/PO/23-24/000644	27-07-23			Bombay Brassarie	Loose Furniture	Approved
J C LUMIERES	BLR/PO/23-24/000705	03-08-23	284,900	<b>336,182</b>	Bombay Brassarie	Light fittings	Approved
LUMILO LIGHTS PRIVATE LIMITED	BLR/PO/23-24/000732	07-08-23	246,100	<b>290,398</b>	Bombay Brassarie	Light fittings	Approved

Thanks & Regards,  
Nimisha Jadhav

**From:** Ranjandas S <[Ranjandas.s@blrlounge.in](mailto:Ranjandas.s@blrlounge.in)>

**Sent:** Friday, September 15, 2023 2:01 PM

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

**Cc:** Sajan Thomas <[sajan.thomas@travelfoodservices.com](mailto:sajan.thomas@travelfoodservices.com)>; Harish MR <[harish.mr@travelfoodservices.com](mailto:harish.mr@travelfoodservices.com)>; Venu L N <[venu.ln@blrlounge.in](mailto:venu.ln@blrlounge.in)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Sonali Dhadve <[Sonali.dhadve@k-corp.in](mailto:Sonali.dhadve@k-corp.in)>; Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>; Venu L N <[venu.ln@blrlounge.in](mailto:venu.ln@blrlounge.in)>

**Subject:** RE: Certified invoices of BB

Dear Nimisha,

Please find attached herewith certified invoices of BB

Thanks & Regards,

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

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**From:** Ranjandas S  
**Sent:** 14 September 2023 15:27  
**To:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>  
**Cc:** Sajan Thomas <[sajan.thomas@travelfoodservices.com](mailto:sajan.thomas@travelfoodservices.com)>; Harish MR <[harish.mr@travelfoodservices.com](mailto:harish.mr@travelfoodservices.com)>; Venu L N <[venu.ln@blrlounge.in](mailto:venu.ln@blrlounge.in)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Sonali Dhadve <[Sonali.dhadve@k-corp.in](mailto:Sonali.dhadve@k-corp.in)>; Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>  
**Subject:** Certified invoices of JOP

Dear Nimisha,

Please find attached herewith Certified invoices of JOP. Balance invoices will be shared after discussion with Harish. Swasthik and Revac invoices hold due to balance work.

Thanks & Regards,

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

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**From:** Ranjandas S  
**Sent:** 14 September 2023 13:29  
**To:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>  
**Cc:** Sajan Thomas <[sajan.thomas@travelfoodservices.com](mailto:sajan.thomas@travelfoodservices.com)>; Harish MR <[harish.mr@travelfoodservices.com](mailto:harish.mr@travelfoodservices.com)>; Venu L N <[venu.ln@blrlounge.in](mailto:venu.ln@blrlounge.in)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Sonali Dhadve <[Sonali.dhadve@k-corp.in](mailto:Sonali.dhadve@k-corp.in)>; Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>  
**Subject:** RE: Invoice approval- J C Lumiers -lights fittings - Irish house - BLR T2-TFSPL

Dear Nimisha,

Please find attached herewith approved tax invoice of CBTL 23 of the following:

- 1) Kitchen equipments ( excepte dipper well and under counter ice bin . which is not able to trace.)
- 2) Light fixture
- 3) Furniture's.

Thanks & Regards,

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

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**From:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>  
**Sent:** 12 September 2023 16:02  
**To:** Ranjandas S <[Ranjandas.s@blrlounge.in](mailto:Ranjandas.s@blrlounge.in)>  
**Subject:** RE: Invoice approval- J C Lumiers -lights fittings - Irish house - BLR T2-TFSPL

Dear Sir,

Awaiting for approval.

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**From:** Nimisha Jadhav  
**Sent:** Tuesday, September 5, 2023 4:14 PM  
**To:** Ranjandas S <[Ranjandas.s@blrlounge.in](mailto:Ranjandas.s@blrlounge.in)>  
**Cc:** Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>; Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>; Amol Dandekar <[amol.dandekar@travelfoodservices.com](mailto:amol.dandekar@travelfoodservices.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>  
**Subject:** Invoice approval- J C Lumiers -lights fittings - Irish house - BLR T2-TFSPL

Dear Sir,

Kindly approve attached invoice to process further .

Vendor Name	PO No.	Date	Basic Amount	PO Value	Outlet	Item	Status
J C LUMIERES	BLR/PO/23-24/000695	03-08-23	782,800	923,704	Irish House	Light fittings	Approved
J C LUMIERES	BLR/PO/23-24/000695	03-08-23	-	-	Irish House	Light fittings	Approved
J C LUMIERES	BLR/PO/23-24/000695	03-08-23	-	-	Irish House	Light fittings	Approved
J C LUMIERES	BLR/PO/23-24/000695	03-08-23	-	-	Irish House	Light fittings	Approved

Thanks & Regards,  
Nimisha Jadhav