

Nimisha Jadhav

From: Shashank Mahadik
Sent: 05 December 2024 12:55
To: Nimisha Jadhav
Subject: RE: Outstanding details of Travel Food Services as of Dtd.30/10/2024

Approved.

Regards,
Shashank Mahadik

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: Thursday, December 5, 2024 12:55 PM
To: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Subject: FW: Outstanding details of Travel Food Services as of Dtd.30/10/2024
Importance: High

Dear Sir,

Kindly approve attached invoice for safal upload.

Inv. Date	Invoice No	Inv Amt	Received Amt	Pending Amt	Stages	Project
31-10-2024	WWTFS-NOI2425107	94,400	0	94,400	Stage-II (Submission of approved GFC and BOQ) 40%	KFC - Noida International Airport

Thanks & Regards,
Nimisha Jadhav.

From: WhiteWater Admin Team <admin@whitewaterdesign.in>
Sent: 29 November 2024 16:48
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; WhiteWater Design <creative@whitewaterdesign.in>

Subject: Fwd: Outstanding details of Travel Food Services as of Dtd.30/10/2024

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,

Kindly update us on the below white water outstanding invoices payment from Travel Food services at the earliest.

Please do the needful & revert on urgent basis.

Travel Food Services Chennai Pvt Ltd Outstanding 29.11.2024

Inv. Date	Invoice No	Inv Amt	Received Amt	Pending Amt	Stages	Project
10-06-2024	WWTFS-CHE2425032	59,000	22500	36,500	Stage-II (Submission of approved GFC and BOQ) 40%	Chennai INT Terminal
12-05-2023	DNTFS-CEN2324008	834	0	834	KFC Chennai Forecourt site on Dtd.18/04/2023	Reimbursement of Expenses
31-10-2024	WWTFS-NOI2425107	94,400	0	94,400	Stage-II (Submission of approved GFC and BOQ) 40%	KFC - Noida International Airport
Total Outstanding Amount		1,54,234	22,500	1,31,734		

Thanks & Regards,

Namrata.

022-66344451.

7972072720.

----- Forwarded message -----

From: **WhiteWater Admin Team** <admin@whitewaterdesign.in>

Date: Wed, Oct 30, 2024 at 10:18 AM

Subject: Outstanding details of Travel Food Services as of Dtd.30/10/2024

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

Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>, WhiteWater Design <creative@whitewaterdesign.in>

Dear Madam,

Kindly update us on the below white water outstanding invoices payment from Travel Food services at the earliest.

Please do the needful.

Inv. Date	Invoice No	Inv Amt	Received Amt	Pending Amt	Stages	Project
10-06-2024	WWTFS-CHE2425032	59,000	22500	36,500	Stage-II (Submission of approved GFC and BOQ) 40%	Chennai INT Terminal
12-05-2023	DNTFS-CEN2324008	834	0	834	KFC Chennai Forecourt site on Dtd.18/04/2023	Reimbursement of Expenses
Total Outstanding Amount		59,834	22,500	37,334		

Thanks & Regards,
Namrata.
022-66344451.