

Nimisha Jadhav

From: Urmila Jadhav
Sent: 23 September 2024 15:50
To: Nimisha Jadhav
Cc: Suraj Kumbhar; Ameet.Koomar; Shama Nair; Muskan Somani; Santosh Tambe; Sitaram Mistry
Subject: RE: AHM_Domino's_Final Bill _Fdt_Woking_Rv1.0_09.09.2024
Attachments: AHM_Domino's_PO_26032024.pdf; Tax Invoice Final Bill .pdf; Dominos RA2 JMS 06082024.pdf; AHM_Domino's_RA 02_(Final Bill) Abstract_Fdt_2024_09_23.xlsx; AHM_Domino_RA01 _JMS_SIgn Copy _Rec_12062024.pdf

Dear Nimisha Mam,

PFA Invoice RA 02 (Final bill) of the AHM Domino's outlet with supporting documents to proceed further.

Thanks & Regards,
Urmila Jadhav.

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 19 September 2024 13:01
To: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>
Subject: FW: AHM_Domino's_Final Bill _Fdt_Woking_Rv1.0_09.09.2024

Dear Urmila ,

Please check is this approve ? missed by my end.

Thanks & Regards,
Nimisha Jadhav.

From: Santosh Tambe <santosh.tambe@travelfoodservices.com>
Sent: 11 September 2024 14:34

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

Cc: Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Jasmine Grover <jasmine@fallowdezienc.com>; jasmine.grvr@gmail.com; Manish Shishodia <manish@fallowdezienc.com>; Pradeep Kumar <pradeep@fallowdezienc.com>; Sarvesh Patil K-Corp <sarvesh.patil@k-corp.in>; 'Stephen P' <stephen.p@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Subject: FW: AHM_Domino's_Final Bill _Fdt_Woking_Rv1.0_09.09.2024

Dear Nimisha ,

Approved , with in PO value . Kindly process for payment .

Regards

Santosh TAMBE

From: Manish Shishodia <manish@fallowdezienc.com>

Sent: 09 September 2024 18:55

To: Sitaram Mistry <sitaram.mistry@travelfoodservices.com>

Cc: Santosh Tambe <santosh.tambe@travelfoodservices.com>; Jasmine Grover <jasmine@fallowdezienc.com>; Usheer Mohan <usheer@fallowdezienc.com>; Pradeep Kumar <pradeep@fallowdezienc.com>; Khurshed Ahmad <khurshed@fallowdezienc.com>; FDT Accounts <accounts@fallowdezienc.com>

Subject: Re: AHM_Domino's_Final Bill _Fdt_Woking_Rv1.0_09.09.2024

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Dear Sitaram ,

As desired by you , Please find all supporting documents .

1. PO Copy
2. Abstract
3. JMR
4. Tax Invoice

Please have a look and do the needful help .

Thanks & Regards ,

Manish Shishodia

On Mon, 9 Sept 2024 at 16:58, Sitaram Mistry <sitaram.mistry@travelfoodservices.com> wrote:

Dear Manish,

Please share the other supportive documents along with the Invoice and the PO to process at one go.

Thanks & Regards,

Sitaram Mistry

From: Manish Shishodia <manish@fallowdezienc.com>

Sent: 09 September 2024 15:19

To: Sitaram Mistry <sitaram.mistry@travelfoodservices.com>

Cc: Santosh Tambe <santosh.tambe@travelfoodservices.com>; Jasmine Grover <jasmine@fallowdezienc.com>; Usheer Mohan <usheer@fallowdezienc.com>; Pradeep Kumar <pradeep@fallowdezienc.com>; Khursheed Ahmad <khursheed@fallowdezienc.com>; FDT Accounts <accounts@fallowdezienc.com>

Subject: Re: AHM_Domino's_Final Bill _Fdt_Woking_Rv1.0_09.09.2024

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Dear Sitaram ,

Please find revised tax invoice as per trailing mail .

Kindly make it process further for payment .

Thanks & Regards ,

Manish Shishodia

On Mon, 9 Sept 2024 at 15:09, Sitaram Mistry <sitaram.mistry@travelfoodservices.com> wrote:

Dear Manish,

You can raise the tax invoice as per this revised invoice.

Thanks & Regards,

Sitaram Mistry

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From: Manish Shishodia <manish@fallowdezienc.com>

Sent: Monday, September 9, 2024 11:42:51 AM

To: Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>

Cc: Jasmine Grover <jasmine@fallowdezienc.com>; Usheer Mohan <usheer@fallowdezienc.com>; Pradeep Kumar <pradeep@fallowdezienc.com>; Khursheed Ahmad <khursheed@fallowdezienc.com>; FDT Accounts <accounts@fallowdezienc.com>

Subject: AHM_Domino's_Final Bill _Fdt_Woking_Rv1.0_09.09.2024

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Dear Sir ,

As discussed , Please final Final Bill . Kindly process it further for payment .

AHM_Domino's_Billing_Summary

PO NO		Semolina /PO/23-24/000720			
PO DATE		26.03.2024			
S.N	Item	PO	RA-01	Final	Total Billed
		Value	Value	Value	Amount
1	Civil	24,28,409	15,09,590	4,28,015.34	19,37,605
2	Electrical	8,15,860	1,08,021	4,65,165.00	5,73,186
3	Plumbing	1,61,495	51,235	94,180.00	1,45,415
4	FAS	2,94,800	-		-
5	Fire Fighting	64,889	40,436	1,215	41,651
6	Music System	1,32,500	-	33,000.00	33,000
7	Mis .	4,57,000	-	2,55,500.00	2,55,500
8	HVAC High	7,58,523	6,352.45	13,001	19,353
9	HVAC Low	86,400	62,553.00	1,03,518.75	1,66,072
10	Total	51,99,876.00	17,78,187.06	13,93,595.47	31,71,782.53
11	GST @18	9,35,977.68	3,20,073.67	2,50,847.18	5,70,920.85
12	Total (with GST)	61,35,853.68	20,98,260.73	16,44,442.65	37,42,703.38

Please have a look and provide your confirmation for the tax invoice on top priority .

Thanks & Regards ,

Manish Shishodia



We are a fallow ground.

Manish Shishoodic



We are a fallow ground.

Manish Shishodia