## Nimisha Jadhav

From:	Suraj Kumbhar
Sent:	18 May 2024 18:35
То:	Nimisha Jadhav
Cc:	Nimisha Jadhav; Shadab Sukri; Sameer Darekar; Himalay Lathia; Rohit Mistry; Shama Nair; Shashank Mahadik; Ashish Nagar; Ameet Koomar;
	Paresh Gohil
Subject:	RE: T-1 Forecourt Outlet - Kitchen Equipment RA-03 for Nourish & Josh
Attachments:	M-120-2023-2024 Semolina Invoice Josh outlet.pdf; M-121-2023-2024 Semolina Invoice Nourish Outlet.pdf; M-122-2023-2024 Semolina
	invoice Raju Omlet.pdf; M-119-2023-2024 Semolina invoice Donna Italia.pdf; JMC.rar; Mumbai T1_POs for Approval_ Vart {PO

Hi Nimisha madam,

Please process attached invoices of Mumbai T1 forecourt outlets of Kitchen equipment's..

Sr No	Invoice Number Invoice Dated		Outlet Name	Work name	Amount	Remark
1	M/120/2023-24	23-12-2023	JOSH Outlet	Kitchen Equipments	1,65,825.00	
2	M/121/2023-24	23-12-2023	Nourish Outlet	Kitchen Equipments	2,36,354.00	
3	M/122/2023-24	23-12-2023	Raju Omlet Outlet	Kitchen Equipments	97,350.00	
4	M/119/2023-24	23-12-2023	Donna Italia Outlet	Kitchen Equipments	14,750.00	

Regards,

Suraj Kumbhar

From: Ashish Nagar <ashish.nagar@travelfoodservices.com>

Sent: 16 May 2024 19:17

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Paresh Gohil <paresh@vartinfra.com>

**Cc:** Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Sameer Darekar <sameer@vartinfra.com>; Himalay Lathia <himalay@vartinfra.com>; Rohit Mistry <rohit@vartinfra.com>; Shama Nair <shama.nair@travelfoodservices.com>; Shashank Mahadik

<shashank.mahadik@travelfoodservices.com>

Subject: Re: T-1 Forecourt Outlet - Kitchen Equipment RA-03 for Nourish & Josh

Dear Suraj

Please find below comments

Regards

Ashish

From: Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>

Sent: Thursday, May 16, 2024 6:22:57 pm

To: Ashish Nagar <<u>ashish.nagar@travelfoodservices.com</u>>; Ameet Koomar <<u>Ameet.Koomar@adani.com</u>>; Paresh Gohil <<u>paresh@vartinfra.com</u>> Cc: Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>>; Sameer Darekar <<u>sameer@vartinfra.com</u>>; Himalay Lathia <<u>himalay@vartinfra.com</u>>; Rohit Mistry <<u>rohit@vartinfra.com</u>>; Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Shashank Mahadik <<u>shashank.mahadik@travelfoodservices.com</u>>;

Subject: RE: T-1 Forecourt Outlet - Kitchen Equipment RA-03 for Nourish & Josh

Dear Ashish,

If all issues regarding the kitchen equipment have been resolved, kindly confirm in order to proceed with the below pending invoices of Vart Infra.

Sr No	Invoice Number	<b>Invoice Dated</b>	Outlet Name	Work name	Amount	Remark
						Due to exhaust issue, temperature of
1	M/120/2023-24	23-12-2023	JOSH Outlet	Kitchen Equipments	1,65,825.00	equipment not maintained
2	M/121/2023-24	23-12-2023	Nourish Outlet	Kitchen Equipments	2,36,354.00	Ok
3	M/122/2023-24	23-12-2023	Raju Omlet Outlet	Kitchen Equipments	97,350.00	Ok
4	M/119/2023-24	23-12-2023	Donna Italia Outlet	Kitchen Equipments	14,750.00	Ok

Regards, Suraj Kumbhar

From: Ashish Nagar <<u>ashish.nagar@travelfoodservices.com</u>> Sent: 16 May 2024 17:59 To: Ameet Koomar <<u>Ameet.Koomar@adani.com</u>>; Paresh Gohil <<u>paresh@vartinfra.com</u>>

Cc: Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>; Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>>; Sameer Darekar <<u>sameer@vartinfra.com</u>>; Himalay Lathia <<u>himalay@vartinfra.com</u>>; Rohit Mistry <<u>rohit@vartinfra.com</u>>

Subject: RE: T-1 Forecourt Outlet - Kitchen Equipment RA-03 for Nourish & Josh

Dear Ameet

As per trail mail equipment issue has been resolved ,the list shared below are not repair charges, these were under warranty

Joshh equipment issue temperature issue is due to ambient temp and exhaust issues

Rest all ok as per design

Regards Ashish

From: Ameet Koomar <<u>Ameet.Koomar@adani.com</u>> Sent: 16 May 2024 16:34 To: Paresh Gohil <<u>paresh@vartinfra.com</u>>; Ashish Nagar <<u>ashish.nagar@travelfoodservices.com</u>> Cc: Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>; Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>>; Sameer Darekar <<u>sameer@vartinfra.com</u>>; Himalay Lathia <<u>himalay@vartinfra.com</u>>; Rohit Mistry <<u>rohit@vartinfra.com</u>> Subject: RE: T-1 Forecourt Outlet - Kitchen Equipment RA-03 for Nourish & Josh

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Dear team,

Reason of these repairs please as outlets have just newly started.

There is no warranty?

Thanks and Regards,

Ameet Koomar 99718 12896 From: Paresh Gohil <<u>paresh@vartinfra.com</u>>

Sent: Thursday, May 16, 2024 4:28 PM

To: Ashish Nagar <<u>ashish.nagar@travelfoodservices.com</u>>; Ameet Koomar <<u>Ameet.Koomar@adani.com</u>>

Cc: Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>; Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; Shadab Sukri

<<u>shadab.sukri@travelfoodservices.com</u>>; Sameer Darekar <<u>sameer@vartinfra.com</u>>; Himalay Lathia <<u>himalay@vartinfra.com</u>>; Rohit Mistry <<u>rohit@vartinfra.com</u>>

Subject: FW: T-1 Forecourt Outlet - Kitchen Equipment RA-03 for Nourish & Josh

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Dear Sir,

As per our telephonic conversation, PFA below herewith pending invoices outstanding amount & also refer attached emails for your reference.

Sr No	Invoice Number	<b>Invoice Dated</b>	Outlet Name	Work name	Amount	Remark
1	M/114/2023-24	14-12-2023	MCH Outlet	Electrical work	68,676.00	Pending for Ameet Koomar Sir Approval
2	M/115/2023-24	14-12-2023	Raju Omlet	Electrical work	42,244.00	Pending for Ameet Koomar Sir Approval
3	M/116/2023-24	14-12-2023	Josh Outlet	Electrical work	80,240.00	Pending for Ameet Koomar Sir Approval
1	M/120/2023-24	23-12-2023	JOSH Outlet	Kitchen Equipments	1,65,825.00	Pending for Mr. Ashish Nagar Approval
2	M/121/2023-24	23-12-2023	Nourish Outlet	Kitchen Equipments	2,36,354.00	Pending for Mr. Ashish Nagar Approval
3	M/122/2023-24	23-12-2023	Raju Omlet Outlet	Kitchen Equipments	97,350.00	Pending for Mr. Ashish Nagar Approval
4	M/119/2023-24	23-12-2023	Donna Italia Outlet	Kitchen Equipments	14,750.00	Pending for Mr. Ashish Nagar Approval
			Total	Amount outstanding	7,05,439.00	

We hereby request you to please release outstanding amount at earliest.

Regards,

 From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

 Sent: 26 December 2023 13:08

 To: Paresh Gohil spacesh@vartinfra.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>

 Cc: K Kumar <kumar.k@adani.com>; Balamurugan Jeyaganesh <a href="Balamurugan.Jeyaganesh@adani.com">Balamurugan.Jeyaganesh@adani.com>; Gundappa Kamthane</a>

 <Gundappa.Kamthane@adani.com>; Brasanna Raghavan S Presanna.RaghavanS@adani.com>; Nimisha Jadhav <a href="minisha.jadhav@travelfoodservices.com">minisha.jadhav@travelfoodservices.com>; Shrikanth Sivakumar <s hrikanth.Sivakumar@adani.com>; Sanju Yadav <s not <a href="minisha.jadhav@travelfoodservices.com">sanju Yadav <a href="minisha.jadhav@travelfoodservices.com"

Dear Paresh ji / Vart infra,

As per the mail received from the site team, **there are some pending equipment snags** that need to be addressed (Please refer to the attached mail). Thus, kindly resolve all the pending issues and provide a snag clearance mail from Mr. Ashish Nagar to process the invoices for the kitchen equipment.

Regards, Suraj Kumbhar 

 From: Paresh Gohil paresh@vartinfra.com>

 Sent: 26 December 2023 12:13

 To: Shadab Sukri <shadab.sukri@travelfoodservices.com>

 Cc: K Kumar <kumar.k@adani.com>; Balamurugan Jeyaganesh <Balamurugan.Jeyaganesh@adani.com>; Gundappa Kamthane

 <Gundappa.Kamthane@adani.com>; Prasanna Raghavan S <Prasanna.RaghavanS@adani.com>; Shrikanth Sivakumar <Shrikanth.Sivakumar@adani.com>;

 Sanju Yadav <Sanju.Yadav@adani.com>; Rajdev Yadav <Rajdev.Yadav@adani.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj

 Kumbhar <suraj.kumbhar@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Mehul Rakhasiya <mehul@vartinfra.com>;

 Himalay Lathia <himalay@vartinfra.com>; Rohit Mistry <rohit@vartinfra.com>

 Subject: RE: T-1 Forecourt Outlet - Kitchen Equipment RA-03 for Nourish & Josh

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Dear Mr. Shadab,

PFA herewith Tax Invoice with JMC copy as per revised amended PO of Kitchen Equipment for your kind perusal.

Regards,

 From: Paresh Gohil

 Sent: 10 May 2023 10:11

 To: Shadab Sukri <shadab.sukri@travelfoodservices.com>

 Cc: K Kumar <kumar.k@adani.com>; Balamurugan Jeyaganesh <Balamurugan.Jeyaganesh@adani.com>; Gundappa Kamthane

 <Gundappa.Kamthane@adani.com>; Prasanna Raghavan S <Prasanna.RaghavanS@adani.com>; Shrikanth Sivakumar <shrikanth.Sivakumar@adani.com>;

 Sanju Yadav <Sanju.Yadav@adani.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>;

 Mehul Rakhasiya <mehul@vartinfra.com>; Rohit Mistry <rohit@vartinfra.com>

 Subject: RE: T-1 Forecourt Outlet - Kitchen Equipment RA-03 for Nourish & Josh

Dear Mr. Shadab,

As per previous email, PFA herewith JMC Signoff copy of Kitchen Equipment RA-03 for your kind perusal.

Regards,



Paresh Gohil Project Co-ordinator A 229, Neha Ind. Est., Off Duttapada Road, Opp. Oberoi Sky, Borivali (East), Mumbai - 400066 T 022-402 33596 M +91 9136413050 E paresh@vartinfra.com

From: Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>> Sent: 10 May 2023 08:20 To: Paresh Gohil <<u>paresh@vartinfra.com</u>> Cc: K Kumar <<u>kumar.k@adani.com</u>>; Balamurugan Jeyaganesh <<u>Balamurugan.Jeyaganesh@adani.com</u>>; Gundappa Kamthane <<u>Gundappa.Kamthane@adani.com</u>>; Prasanna Raghavan S <<u>Prasanna.RaghavanS@adani.com</u>>; Shrikanth Sivakumar <<u>Shrikanth.Sivakumar@adani.com</u>>; Sanju Yadav <<u>Sanju.Yadav@adani.com</u>>; Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>; Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>; Mehul Rakhasiya <<u>mehul@vartinfra.com</u>>; Rohit Mistry <<u>rohit@vartinfra.com</u>> Subject: RE: T-1 Forecourt Outlet - Kitchen Equipment RA-03 for Nourish & Josh

Dear Paresh, Please submit sign copy of join measurement sheet

Regards Shadab Sukri

From: Paresh Gohil <<u>paresh@vartinfra.com</u>> Sent: Tuesday, May 9, 2023 12:12 AM To: Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>> Cc: K Kumar <<u>kumar.k@adani.com</u>>; Balamurugan Jeyaganesh <<u>Balamurugan.Jeyaganesh@adani.com</u>>; Gundappa Kamthane <<u>Gundappa.Kamthane@adani.com</u>>; Prasanna Raghavan S <<u>Prasanna.RaghavanS@adani.com</u>>; Shrikanth Sivakumar <<u>Shrikanth.Sivakumar@adani.com</u>>; Sanju Yadav <<u>Sanju.Yadav@adani.com</u>>; Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>; Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>; Mehul Rakhasiya <<u>mehul@vartinfra.com</u>>; Rohit Mistry <<u>rohit@vartinfra.com</u>> Subject: RE: T-1 Forecourt Outlet - Kitchen Equipment RA-03 for Nourish & Josh

Dear Mr. Shadab,

As per previous email, PFA herewith Tax Invoice for the same for your kind perusal.

Regards,



Paresh Gohil Project Co-ordinator A 229, Neha Ind. Est., Off Duttapada Road, Opp. Oberoi Sky, Borivali (East), Mumbai - 400066 T 022-402 33596 M +91 9136413050 E paresh@vartinfra.com

From: Sanju Yadav <<u>Sanju.Yadav@adani.com</u>> Sent: 08 May 2023 17:10 To: Paresh Gohil <<u>paresh@vartinfra.com</u>>; Rohit Mistry <<u>rohit@vartinfra.com</u>>; Mehul Rakhasiya <<u>mehul@vartinfra.com</u>> Cc: K Kumar <<u>kumar.k@adani.com</u>>; Balamurugan Jeyaganesh <<u>Balamurugan.Jeyaganesh@adani.com</u>>; Gundappa Kamthane <<u>Gundappa.Kamthane@adani.com</u>>; Prasanna Raghavan S <<u>Prasanna.RaghavanS@adani.com</u>>; Shrikanth Sivakumar <<u>Shrikanth.Sivakumar@adani.com</u>>; Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>>; Mehul Rakhasiya <<u>mehul@vartinfra.com</u>>; Rohit Mistry <<u>rohit@vartinfra.com</u>>; Subject: T-1 Forecourt Outlet - Kitchen Equipment RA-03 for Nourish & Josh

Dear Paresh,

Please find attached verified Qty for Kitchen Equipment towards submitted RA-03 bill of an outlet Nourish & Josh for your further concurrence.

Thanks & Regards

Ms. Sanju Yadav Chhatrapati Shivaji Maharaj International Airport Mumbai International Airport Limited 1st Floor, Terminal 1, Santacruz (E), Mumbai 400 099, India Mobile: +91 9820820964 | Direct Line : +91-22-66850581 | csmia.adaniairports.com

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