

## Nimisha Jadhav

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**From:** Ajit Singh  
**Sent:** 16 October 2024 11:31  
**To:** accounts@fallowdeziencie.com  
**Cc:** Pradeep Kumar; Manmeet Singh Bakshi; Nimisha Jadhav; Usheer Mohan; Prabhat Kumar; Hardeep Singh; Jasmine Grover; Delhi Project  
**Subject:** FW: Invoice of T1 Delhi Airport piers  
**Attachments:** Cafecchino.rar; Momo Express.rar; Wrap it up.rar; Barista.rar; Burger Pizza.rar

Dear FDT Team

The invoice of Barista is not correct, the amount mentioned in the Invoice is not matching with the BOQ amount so please check and resend the same.

Nimisha: Please process rest of the attached bills as per the PO terms except the barista bill which needs to be corrected by the FDT team.

Regards  
Ajit Singh

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**From:** accounts@fallowdeziencie.com <accounts@fallowdeziencie.com>  
**Sent:** Tuesday, October 15, 2024 1:13 PM  
**To:** Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Ajit Singh <ajit.singh@travelfoodservices.com>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>  
**Cc:** jasmine@fallowdeziencie.com; 'Pradeep Kumar' <pradeep@fallowdeziencie.com>; usheer@fallowdeziencie.com; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>  
**Subject:** Invoice of T1 Delhi Airport

**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.

Hi Sir,

Please find enclosed the invoice of Terminal 1 Delhi Airport.

Sr. No.	Po No.	PO Date	Invoice No.	Invoice Date	Basic Value	GST	Amount	Project	Locat
1	TFSP/PO/24-25/000518	21-6-24	FDT/2425/194	11-10-24	3,45,697.00	62,225.46	4,07,922.46	Barista T1 Delhi	Delhi

2	TF SPL/PO/24-25/000524	21-6-24	FDT/2425/195	11-10-24	3,00,225.00	54,040.50	3,54,265.50	Momo Express T1 Delhi	Delhi
3	TF SPL/PO/24-25/000520	21-6-24	FDT/2425/196	11-10-24	2,94,803.00	53,064.54	3,47,867.54	Wrap it T1 Delhi	Delhi
4	TF SPL/PO/24-25/000521	21-6-24	FDT/2425/197	11-10-24	2,84,197.22	51,155.50	3,35,352.72	Burger Pizza T1 Delhi	Delhi
5	TF SPL/PO/24-25/000519	21-6-24	FDT/2425/198	15-10-24	3,86,357.54	69,544.36	4,55,901.90	Cefeccino T1 Delhi	Delhi

Regards  
Khursheed

**From:** [accounts@fallowdezienc.com](mailto:accounts@fallowdezienc.com) <[accounts@fallowdezienc.com](mailto:accounts@fallowdezienc.com)>

**Sent:** 24 September 2024 02:37 PM

**To:** 'Prabhat Kumar' <[prabhat.kumar@travelfoodservices.com](mailto:prabhat.kumar@travelfoodservices.com)>; 'Ajit Singh' <[ajit.singh@travelfoodservices.com](mailto:ajit.singh@travelfoodservices.com)>

**Cc:** 'jasmine@fallowdezienc.com' <[jasmine@fallowdezienc.com](mailto:jasmine@fallowdezienc.com)>; 'Pradeep Kumar' <[pradeep@fallowdezienc.com](mailto:pradeep@fallowdezienc.com)>; 'usheer@fallowdezienc.com' <[usheer@fallowdezienc.com](mailto:usheer@fallowdezienc.com)>; 'Nimisha Jadhav' <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; 'Urmila Jadhav' <[urmila.jadhav@travelfoodservices.com](mailto:urmila.jadhav@travelfoodservices.com)>

**Subject:** Invoice of Healthy eat against the PO No. TF SPL/PO/24-25/000526

**Importance:** High

Hi Sir,

Please find enclosed the invoice against PO No. **TF SPL/PO/24-25/000526**

TFS								
Sr. No.	Po No.	PO Date	Invoice No.	Invoice Date	Basic Value	GST	Amount	Remark
1	TF SPL/PO/24-25/000526	21-06-2024	FDT/2425/179	24-09-2024	236555.4	42,579.97	2,79,135.37	Healthy Eat T1 Delhi Airport
							<b>2,79,135.37</b>	

Regards  
Khursheed

