

Nimisha Jadhav

From: Shadab Sukri
Sent: 05 June 2024 14:58
To: Nimisha Jadhav
Cc: Murchana Devi; Suraj Kumbhar; Stephen P
Subject: Re: Invoice approval- Faizan khatri - Irish house - Delhi

Approved

Regards
Shadab Sukri

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From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: Wednesday, June 5, 2024 11:45:24 AM
To: Shadab Sukri <shadab.sukri@travelfoodservices.com>
Cc: Murchana Devi <murchana.devi@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>
Subject: RE: Invoice approval- Faizan khatri - Irish house - Delhi

Dear Sir,

Kindly provide approval.

Thanks & Regards,
Nimisha Jadhav.

From: Nimisha Jadhav
Sent: 01 June 2024 15:04
To: Shadab Sukri <shadab.sukri@travelfoodservices.com>
Cc: Murchana Devi <murchana.devi@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>
Subject: FW: Invoice approval- Faizan khatri - Irish house - Delhi

Dear Sir,

Kindly approve attached invoice to process further .

Thanks & Regards,
Nimisha Jadhav.

From: Faizan Khatri <faizan@fkdworkshop.com>

Sent: 01 June 2024 13:16

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

Cc: Murchana Devi <murchana.devi@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>

Subject: Re: FW: FW: Fee status and Invoicing status

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 Nimisha,

Sharing the updated Invoices with PO number and details mentioned as requested.
The hard copies for the same will reach your office by Monday 3rd June 2024.

On Fri, 31 May 2024 at 17:14, Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com> wrote:

Dear Sir,

Request you to kindly shared revised invoice with PO No details and share Hard copy to Mumbai HO office .

Thanks & Regards,
Nimisha Jadhav.

From: Stephen P <stephen.p@k-corp.in>

Sent: 28 May 2024 15:59

To: Murchana Devi <murchana.devi@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Cc: Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; binu.balachandran <binu.balachandran@k-corp.in>; Faizan Khatri <faizan@fkdworkshop.com>

Subject: RE: FW: Fee status and Invoicing status

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 Murchana,

Could you please confirm the payment status for the enclosed Invoice.

Regards

Stephen

From: Binu Balachandran <binu.balachandran@k-corp.in>

Sent: 23 May 2024 10:47

To: Faizan Khatri <faizan@fkdworkshop.com>; Stephen P <stephen.p@k-corp.in>

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shadab Sukri <shadab.sukri@travelfoodservices.com>

Subject: RE: FW: Fee status and Invoicing status

Dear Faizan,

Please co ordinate with Stephen

Regards

Binu Balachandran

+91-8452876061

From: Faizan Khatri <faizan@fkdworkshop.com>

Sent: Thursday, May 23, 2024 10:29 AM

To: Binu Balachandran <binu.balachandran@k-corp.in>

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>;

Shadab Sukri <shadab.sukri@travelfoodservices.com>

Subject: Re: FW: Fee status and Invoicing status

Hi Binu,

Sharing Invoices due for disbursement as per stages complete, for Irish Hyderabad and Delhi. (these account for the initial amounts transferred as well. The balance will need to be transferred.)

Note. Both initial transfers have cut TDS, whereas the initial GMR transfer has not accounted for GST.

Do let me know the intended timelines for disbursements.

Thanks!

Regards,

Faizan

On Tue, 2 Apr 2024 at 17:54, Binu Balachandran <binu.balachandran@k-corp.in> wrote:

Dear Faizan,

Checked against the po terms the accounts have credited the amount as per Po terms shared with them, that is 20% & 30% of work order value for Delhi & Hyd respectively. Kindly raise additional invoices as per work completed

Sr No	WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo Value (B.Tax)	Approved Budget (B. Tax)	Advance
510	00206	Faizan Khatri LLP	TFSP	Delhi T1	nso	Irish House	Design consultant	10,00,000	31,03,861	20%
877	100028	Faizan Khatri LLP	GMR	HYD	nso	Irish House - Dsha Bulb	Design Consultancy	10,00,000		30%

Regards

Binu Balachandran

+91-8452876061

From: Faizan Khatri <faizan@fkdworkshop.com>

Sent: Tuesday, April 2, 2024 1:14 PM

To: Binu Balachandran <binu.balachandran@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Accounts FKD Workshop <accounts@fkdworkshop.com>

Subject: Fee status and Invoicing status

Hi Binu,

Sharing the design fee statements for Irish House, Hyderabad and Delhi outlets along with fee transfer status.

We've received two transfers of 2.16L and 2.7L to date. (transfer details attached below)

These amounts should be 3.24L net each, after TDS deduction and adding GST (base fee amount, 3L).

This needs to be reconciled.

In addition, stage 02 stands completed for both outlets as well.

Additional due amounts for Stage 04 is 4.32L net, after TDS deduction and adding GST (base fee amount, 4L)

Let me know if the total balance amounts can be transferred for both stages.

Will accordingly issue combined invoices for Stage 01 and 02 for each.

Please call in case of any queries.

Regards,

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Faizan Khatri,

Principal Architect, Founder | **FK'D, faizan khatri design workshop**

Founder, Director | **the initiative.life, NGO**

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Faizan Khatri,

Principal Architect, Founder | **FK'D, faizan khatri design workshop**

Founder, Director | **the initiative.life, NGO**

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