

Nimisha Jadhav

From: Ajit Singh
Sent: 10 December 2024 12:46
To: Nimisha Jadhav
Cc: Manmeet Singh Bakshi; Lovejot Sekhon Kcorp; Binu Balachandran; Pushpak Shewale; Sarvesh Patil K-Corp; Abdul Rehman; Suraj Kumbhar; Stephen P; Shama Nair; Shadab Sukri; Prabhat Kumar
Subject: FW: Open advance queries- Pioneer Project Solution
Attachments: 390-Tax Invoice High Side Delhi Streat T1.pdf; 386-Tax Invoice Additional Fire Delhi Streat T1.pdf; 389-Tax Invoice HVAC Low Side Delhi Streat T1.pdf; 387-Tax Invoice FAS Work Delhi Streat T1.pdf

Hi Nimisha,

Approved the attached Running bill for pioneer project solution

Regards
Ajit Singh

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: Tuesday, December 10, 2024 12:32 PM
To: Ajit Singh <ajit.singh@travelfoodservices.com>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>
Cc: Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Mrunal Joshi <mrunal.joshi@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Sarvesh Patil K-Corp <sarvesh.patil@k-corp.in>; Pushpak Shewale <pushpak.shewale@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: RE: Open advance queries- Pioneer Project Solution

Dear Team,

Kindly approve attached invoice to process further .

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Invoice date	Invoice No	Inv Amc
PIONEER PROJECT SOLUTION	02/04/2024	TF SPL/PO/24-25/000015	26,25,280	4,72,550	30,97,830	Dilli Streat	Air-Conditioning	02-12-2024	390-24-25	2

PIONEER PROJECT SOLUTION	02/04/2024	TFSPL/PO/24-25/000015	-	-	-	Dilli Streat	Air-Conditioning	02-12-2024	389-24-25	7
PIONEER PROJECT SOLUTION	02/04/2024	TFSPL/PO/24-25/000014	1,25,050	22,509	1,47,559	Dilli Streat	Fire Detection System	02-12-2024	386-24-25	1
PIONEER PROJECT SOLUTION	31/05/2024	TFSPL/PO/24-25/000352	75,000	13,500	88,500	Dilli Streat	Fire Sprinkler System	02-12-2024	386-24-25	

Thanks & Regards,
Nimisha Jadhav.

From: Pioneer Project Solution <projectspioneer@gmail.com>

Sent: 10 December 2024 11:47

To: Mrunal Joshi <mrunal.joshi@k-corp.in>

Cc: Ajit Singh <ajit.singh@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Sarvesh Patil K-Corp <sarvesh.patil@k-corp.in>; Pushpak Shewale <pushpak.shewale@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: Re: Open advance queries- Pioneer Project Solution

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Mail 2

Dear Sir

Please Find Attached Tax Invoice & Already Submitted Mr Parbhat.

Please Coordinate Delhi Team.

Thanks & Regards

Ashraf

9810634901

On Tue, Dec 10, 2024 at 11:46 AM Pioneer Project Solution <projectspioneer@gmail.com> wrote:

Dear Sir

Please Find Attached Tax Invoice & Already Submitted Mr Parbhat.

Please Coordinate Delhi Team.

Thanks & Regards

Ashraf
9810634901

On Mon, Dec 9, 2024 at 5:33 PM Mrunal Joshi <mrunal.joshi@k-corp.in> wrote:

Dear Ashraf ji,

Below is the open advance query raised by finance team upon your account.

Kindly check and submit the final invoices for all the work orders received.

Vendor Name	Posting Date	Open Advance	PO no.	151 - 180 days	181 - 365 days
Pioneer Project Solution	21-03-2024	Yes	TFS/PO/23-24/000062		46,688
Pioneer Project Solution	27-02-2024	Yes	TFSPL/PO/23-24/000194		1,00,000
Pioneer Project Solution	19-03-2024	Yes	TFSPL/PO/23-24/000382		45,117
Pioneer Project Solution	16-04-2024	Yes	TFSPL/PO/24-25/000014		62,525
Pioneer Project Solution	16-04-2024	Yes	TFSPL/PO/24-25/000050		52,000
Pioneer Project Solution	16-04-2024	Yes	TFSPL/PO/24-25/000073		1,25,175
Pioneer Project Solution	24-05-2024	Yes	TFSPL/PO/24-25/000016		1,12,525
Pioneer Project Solution	24-05-2024	Yes	TFSPL/PO/24-25/000015		25,90,096
Pioneer Project Solution	24-05-2024	Yes	TFSPL/PO/23-24/000467		8,40,500
Pioneer Project Solution	05-06-2024	Yes	TFSPL/PO/23-24/000463		8,63,768
Pioneer Project Solution	05-06-2024	Yes	TFSPL/PO/24-25/000084		1,52,350
Pioneer Project Solution	27-06-2024	Yes	TFSPL/PO/24-25/000332	35,400	

Regards,

Mrunal.

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Pioneer Project Solution

Registered Office - 12A/20B, Street No.-10, Vijay Mohalla, Maujpur,
Delhi-110053.

Branch Office - E-93-B, First Floor, Near Shaheen Bagh Police Station,
Abul Fazal Enclave-II, Jamia Nagar-110025.
Ph.- 09810634901, 9711111037

Website : www.pioneerprojects.in Email : projectspioneer@gmail.com

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