

Nimisha Jadhav

From: Urmila Jadhav
Sent: 28 June 2024 12:45
To: Nimisha Jadhav
Cc: Shama Nair; Suraj Kumbhar; Irfan Sayed; Divesh Tripathi; Ameet Koomar; Muskan Somani
Subject: RE: Invoice approval - Pioneer Infra And Turnkey Solutions - LKO-T3 - RA Bill Of AJ Kitchen Civil & MEP work
Attachments: AJ MEP RA 4.pdf; ELECTRICAL MB SHEET.pdf; HVAC JMR 15-06-2024.pdf; PHE GMR.pdf; SUMMARY AJ MEP 26-06-2024.xlsx; AJ KITCHEN - FIRE FIGHTING FINAL.pdf; AJ KITCHEN CCTV JMR 15.06.24.pdf

Dear Nimisha Mam,

PFA Invoice (RA_04) of AJ Kitchen _LKN outlet MEP Work with supporting documents to proceed further...

Thanks & Regards,
Urmila Jadhav.

From: Urmila Jadhav
Sent: 27 June 2024 15:25
To: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Subject: RE: Invoice approval - Pioneer Infra And Turnkey Solutions - LKO-T3 - RA Bill Of AJ Kitchen Civil & MEP

Dear Divesh,

As discussed on call, PFA corrected abstract of AJ Kitchen outlet & share the Tax Invoice for the same.

Thanks & Regards,
Urmila Jadhav.

From: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>
Sent: 25 June 2024 12:27

To: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

Subject: Fwd: Invoice approval - Pioneer Infra And Turnkey Solutions - LKO-T3 - RA Bill Of AJ Kitchen Civil & MEP

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From: Pioneer Projects <projects@pioneerindinfra.com>

Sent: Monday, June 24, 2024 5:36:03 PM

To: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>

Cc: Pankaj Upadhyay <pankaju@pioneerindinfra.com>; Bipin Upadhyay <bipinu@pioneerindinfra.com>

Subject: Re: Invoice approval - Pioneer Infra And Turnkey Solutions - LKO-T3 - RA Bill Of AJ Kitchen Civil & MEP

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 Mr. Divesh ,

Please find the attached Summary for Electrical .

Kindly do the needful

Thanks & Regards
Priti Rathod

On Mon, Jun 24, 2024 at 4:34 PM Divesh Tripathi <divesh.tripathi@semolinakitchens.com> wrote:

Get [Outlook for iOS](#)

From: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

Sent: Monday, June 24, 2024 4:24 PM

To: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: FW: Invoice approval - Pioneer Infra And Turnkey Solutions - LKO-T3 - RA Bill Of AJ Kitchen Civil & MEP

Dear Divesh,

As discussed on call, please check attached previous invoice with abstract & revert on the same...

Thanks & Regards,
Urmila Jadhav

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 24 June 2024 15:37
To: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>
Subject: FW: Invoice approval - Pioneer Infra And Turnkey Solutions - LKO-T3 - RA Bill Of AJ Kitchen Civil & MEP

From: Nimisha Jadhav
Sent: 25 December 2023 18:34
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>
Subject: FW: Invoice approval - Pioneer Infra And Turnkey Solutions - LKO-T3 - RA Bill Of AJ Kitchen Civil & MEP

Dear Team,

Please find attached invoice to process further .

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Advance %	Advance amt	advance date	invoice date	invoice no	amount	Status
Pioneer Infra And Turnkey Solutions	23-10-23	PO/SKPL/23-24/001487	2,307,117	415,281	2,722,398	AJ1881	interior work	-	-	-	09-12-23	PITS-18-23-24	220,830	RA -1
Pioneer Infra And Turnkey Solutions	14-11-23	PO/SKPL/23-24/001669	2,094,550	377,019	2,471,569	AJ1881	Electrical, Plumbing, HVAC, Fire fighting etc	-	-	-	09-12-23	PITS-19-23-24	395,479	RA-1

Thanks & Regards,
Nimisha Jadhav

From: Ameet Koomar <Ameet.Koomar@adani.com>

Sent: Monday, December 25, 2023 4:04 PM

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

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sarvesh Patil <sarvesh.patil@k-corp.in>

Subject: Re: Invoice approval - Pioneer Infra And Turnkey Solutions - LKO-T3 - RA Bill Of AJ Kitchen Civil & MEP

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Approved

Thanks and Regards

Ameet Koomar

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

Sent: Saturday, December 23, 2023 3:30:56 PM

To: Ameet Koomar <Ameet.Koomar@adani.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sarvesh Patil <sarvesh.patil@k-corp.in>

Subject: RE: Invoice approval - Pioneer Infra And Turnkey Solutions - LKO-T3 - RA Bill Of AJ Kitchen Civil & MEP

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Dear Ameet sir,

Pfa- invoices for payment approval..

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Advance %	Advance amt	advance date	invoice date
Pioneer Infra And Turnkey Solutions	23-10-23	PO/SKPL/23-24/001487	2,307,117	415,281	2,722,398	AJ1881	interior work	-	-	-	09-12-23
Pioneer Infra And Turnkey Solutions	14-11-23	PO/SKPL/23-24/001669	2,094,550	377,019	2,471,569	AJ1881	Electrical, Plumbing, HVAC, Fire fighting etc	-	-	-	09-12-23

Adani TC Mail of PO approval –

PO No – 1487


 Fri 27-10-2023 12:39
 Manish Mulchandani <Manish.Mulchandani@adani.com>
 RE: TC Recommendation - Irish House (D15/15A) at UKD T3 - F&B Outlet
 To:  Irfan Sayid;  Stephen P
 Cc:  Avadhesh Kumar Singh;  Utkarsh Singh;  Akshay Sharma;  Lovejit Sekhon;  Shama Nair;  Sunil Kumbhar;  Prakash Mishra

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Noted. Please proceed as per below table.

Vendor Name	Location	Outlet	Package	Ex/Gst value without Tax	Revised value without Tax
Pioneer Infra And Turnkey Solutions	Lucknow	AJ 1881	Civil, Interior, Furniture & Signage work	24,65,948	23,07,117
VART INFRACON PRIVATE LIMITED	Lucknow	The Irish House	Civil & Interior	52,18,328	49,02,755

Regards,
Manish Mulchandani

PO No- 1669

From: Manish Mulchandani <Manish.Mulchandani@adani.com>
Sent: Tuesday, November 14, 2023 12:29 PM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Cc: Jatin Jain <Jatin.Jain@adani.com>; Ashish Pandey <Ashish.Pandey1@adani.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Vaibhav Pandi Sahni <Rahul.Sahni@adani.com>; Prakash Mistry <prakash.mistry@travelfoodserv>; Hushbu Dayal <hushbu.dayal@travelfoodservices.com>; Akshay Sharma <akshay.sharma@sem>; Shama Nair <shama.nair@travelfoodservices.com>; Raj Shekhar <Raj.Shekhar@adani.com>; S Rohatgi <Pankaj.Rohatgi@adani.com>; Stephen P <stephen.p@k-corp.in>
Subject: TC Recommendation - LKO - AJ Kitchen - MEP contractor

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#Subject changed as suitable

Dear Irfan

With reference to subjected works, we hereby recommend below listed vendor fo

Vendor Name	Final Negotiated Amount	Tax	Final Negotiated	Project / Ou
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1

Regards,
Suraj Kumbhar

From: Akshay Sharma <akshay.sharma@semolinakitchens.com>
Sent: 22 December 2023 19:23
To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>
Subject: RE: Invoice approval - Pioneer Infra And Turnkey Solutions - LKO-T3 - RA Bill Of AJ Kitchen Civil & MEP

Approved

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

Sent: Thursday, December 21, 2023 10:39 PM

To: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>

Subject: FW: Invoice approval - Pioneer Infra And Turnkey Solutions - LKO-T3 - RA Bill Of AJ Kitchen Civil & MEP

Dear Akshay sir,

Pfa- invoices for payment approval..

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Advance %	Advance amt	advance date	invoice date
Pioneer Infra And Turnkey Solutions	23-10-23	PO/SKPL/23-24/001487	2,307,117	415,281	2,722,398	AJ1881	interior work	-	-	-	09-12-23
Pioneer Infra And Turnkey Solutions	14-11-23	PO/SKPL/23-24/001669	2,094,550	377,019	2,471,569	AJ1881	Electrical, Plumbing, HVAC, Fire fighting etc	-	-	-	09-12-23

Regards,
Suraj Kumbhar

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

Sent: 21 December 2023 10:12

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

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Subject: FW: Invoice approval - Pioneer Infra And Turnkey Solutions - LKO-T3 - RA Bill Of AJ Kitchen Civil & MEP

Dear Suraj,

Kindly provide Mr. Ameet Koommar approval on attached invoice

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Advance %	Advance amt	advance date	invoice date
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Pioneer Infra And Turnkey Solutions	23-10-23	PO/SKPL/23-24/001487	2,307,117	415,281	2,722,398	AJ1881	interior work	-	-	-	09-12-23
Pioneer Infra And Turnkey Solutions	14-11-23	PO/SKPL/23-24/001669	2,094,550	377,019	2,471,569	AJ1881	Electrical, Plumbing, HVAC, Fire fighting etc	-	-	-	09-12-23

Thanks & Regards,
Nimisha Jadhav

From: Shama Nair <shama.nair@travelfoodservices.com>
Sent: Wednesday, December 20, 2023 5:40 PM
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; 'Stephen P' <stephen.p@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Subject: RE: Invoice approval - Pioneer Infra And Turnkey Solutions - LKO-T3 - RA Bill Of AJ Kitchen Civil & MEP

Approved

Regards,
Shama Nair
+91 9821053476
<http://www.k-hospitality.com/>



From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: Wednesday, December 20, 2023 5:18 PM
To: Shama Nair <shama.nair@travelfoodservices.com>
Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; 'Stephen P' <stephen.p@k-corp.in>; Trupti Dalvi

<trupti.dalvi@travelfoodservices.com>

Subject: FW: Invoice approval - Pioneer Infra And Turnkey Solutions - LKO-T3 - RA Bill Of AJ Kitchen Civil & MEP

Dear Madam,

Kindly approve attached invoice to process further.

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Advance %	Advance amt	advance date	invoice date
Pioneer Infra And Turnkey Solutions	23-10-23	PO/SKPL/23-24/001487	2,307,117	415,281	2,722,398	AJ1881	interior work	-	-	-	09-12-23
Pioneer Infra And Turnkey Solutions	14-11-23	PO/SKPL/23-24/001669	2,094,550	377,019	2,471,569	AJ1881	Electrical, Plumbing, HVAC, Fire fightning etc	-	-	-	09-12-23

Thanks & Regards,
Nimisha Jadhav

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Sent: Wednesday, December 20, 2023 11:08 AM

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

Cc: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Stephen P <stephen.p@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: LKO-T3 - RA Bill Of AJ Kitchen Civil & MEP

Dear Nimisha

Please find attached RA Bill for LKO-T3-AJ Kitchen for further processing.

All the details attached.

Regards,
Irfan

From: Pioneer Projects <projects@pioneerindinfra.com>

Sent: Tuesday, December 19, 2023 6:53 PM

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: Pankaj Upadhyay <pankaju@pioneerindinfra.com>; Bipin Upadhyay <bipinu@pioneerindinfra.com>; Stephen P <stephen.p@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: Re: Proforma Invoice Of AJ Kitchen Civil & MEP - Lucknow T3 -06.12.23

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Dear Sir ,

Please find the attached FINAL RA 1 invoice for as per checked on site .

Kindly proceed with the same

Thanks & Regards

Priti Rathod

On Tue, Dec 12, 2023 at 4:15 PM Pioneer Projects <projects@pioneerindinfra.com> wrote:

Dear Sir ,

Please find the attached Revised RA 1 invoice for approval purpose .

Kindly do the needful

Thanks & Regards

Priti Rathod

On Tue, Dec 12, 2023 at 9:03 AM Irfan Sayed <irfan.sayed@travelfoodservices.com> wrote:

Dear Pankaj

As discussed, need to revised MB sheet as per work done only at site instead of Lum sum for RA bill measurement and processing.

Kindly do the needful to check again for further processing.

Kindly note this delay is due to MB sheet issues. I have cross check twice (last week & yesterday) and found same mistakes.

Regards,
Irfan

From: Pioneer Projects <projects@pioneerindinfra.com>

Sent: Saturday, December 9, 2023 6:17 PM

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: Pankaj Upadhyay <pankaju@pioneerindinfra.com>; Bipin Upadhyay <bipinu@pioneerindinfra.com>

Subject: Re: Proforma Invoice Of AJ Kitchen Civil & MEP - Lucknow T3 -06.12.23

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 Sir ,

Please find the attached Marking measurement for invoice reference .

Thanks & Regards
Priti Rathod

On Sat, Dec 9, 2023 at 6:09 PM Pioneer Projects <projects@pioneerindinfra.com> wrote:

Dear Sir ,

Please find the attached Soft copy of the Revised invoice .

Kindly do the needful

Thanks & Regards

On Wed, Dec 6, 2023 at 4:47 PM Pioneer Projects <projects@pioneerindinfra.com> wrote:

Dear Sir ,

Please find the attached Soft copy of the invoice .

Kindly do the needful

Thanks & Regards

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