

Nimisha Jadhav

From: Urmila Jadhav
Sent: 03 May 2024 13:23
To: Nimisha Jadhav
Cc: Shama Nair; Suraj Kumbhar; Irfan Sayed; Divesh Tripathi
Subject: RE: Invoice approval- Fallow dez - LKO-T3- Flying Bites- B01 - Invoice
Attachments: Adani CO - FDT - FB_01- A-09 RA 3_2024_05_2024.xlsx; CR Note Against A09.pdf; A09 Final RA2 signed copy_compressed.pdf; Invoice 367.pdf

Dear Nimisha Mam,

As discussed, Kindly proceed attached invoice with revised abstract & attached Credit note...

| #NAME? | Date | PO No. | Basic Amount | Tax | PO Value | Outlet | Item | Remark-Finance | Invoice date | invoice no | Invoice amount | Remark |
|--------------------------|----------|----------------------|--------------|---------|------------------|----------------|--|----------------|--------------|--------------|----------------|--------------------------------------|
| FALLOW DEZIENCE TREE LLP | 06-11-23 | PO/SKPL/23-24/001795 | 3,612,745 | 650,294 | 4,263,039 | Flying bites-1 | Civil, Interior,Plumbing, electrical, HVAC, Lights, Misc. | Approved | 27-Dec-23 | FTD-2324-284 | 1,439,706 | RA -01 - Paid |
| FALLOW DEZIENCE TREE LLP | 06-11-23 | PO/SKPL/23-24/001795 | - | - | - | Flying bites-1 | Civil, Interior,Plumbing, electrical, HVAC, Lights, Misc. | Approved | 06-Feb-24 | FTD-2324-315 | 1,319,590 | RA -02 - Paid |
| FALLOW DEZIENCE TREE LLP | 06-11-23 | PO/SKPL/23-24/001795 | - | - | - | Flying bites-1 | Civil, Interior, Plumbing, electrical, HVAC, Lights, Misc. | Approved | 26-Mar-24 | FTD-2324-367 | 995,878 | RA03 - 30% balance billing - Payable |

Thanks & Regards,
Urmila Jadhav.

From: Urmila Jadhav
Sent: 18 April 2024 18:26
To: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: RE: Invoice approval- Fallowa dez - LKO-T3- Flying Bites- B01 - Invoice

Dear Irfan Sir/Divesh,

Awaiting for your reply..

Thanks & Regards,
Urmila Jadhav.

From: Urmila Jadhav

Sent: 16 April 2024 13:17

To: Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: RE: Invoice approval- Fallowa dez - LKO-T3- Flying Bites- B01 - Invoice

Hi Divesh,

As discussed, Please note below details –

1. RA-01 & RA-02 Invoices payment is already done and RA-03 bill value is not showing in the abstract.
2. Additional work items are also included in this bill as they are not a part of PO BOQ so please arrange the separate PO for those items & remove the same from this bill.

Invoice with all supporting documents is attached FYR, Please check & share the revised bill to process...

Thanks & Regards,
Urmila Jadhav.

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

Sent: 12 April 2024 14:14

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

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

Subject: FW: Invoice approval- Fallowa dez - LKO-T3- Flying Bites- B01 - Invoice

Dear Urmila,

For your review and confirmation to upload on safal

Thanks & Regards,
Nimisha Jadhav

From: Nimisha Jadhav

Sent: Saturday, March 30, 2024 7:45 AM

To: Shama Nair <shama.nair@travelfoodservices.com>

Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>

Subject: FW: Invoice approval- Fallowa dez - LKO-T3- Flying Bites- B01 - Invoice

Dear Madam,

Kindly approve attached invoice to process further .

| #NAME? | Date | PO No. | Basic Amount | Tax | PO Value | Outlet | Item | Remark-Finance | Invoice date | invoice no | Invoice amount | Remark |
|--------------------------|----------|----------------------|--------------|---------|------------------|----------------|---|----------------|--------------|--------------|----------------|--------------------------------------|
| FALLOW DEZIENCE TREE LLP | 06-11-23 | PO/SKPL/23-24/001795 | 3,612,745 | 650,294 | 4,263,039 | Flying bites-1 | Civil, Interior,Plumbing, electrical, HVAC, Lights, Misc. | Approved | 27-Dec-23 | FTD-2324-284 | 1,439,706 | RA -01 - Paid |
| FALLOW DEZIENCE TREE LLP | 06-11-23 | PO/SKPL/23-24/001795 | - | - | - | Flying bites-1 | Civil, Interior,Plumbing, electrical, HVAC, Lights, Misc. | Approved | 06-Feb-24 | FTD-2324-315 | 1,319,590 | RA -02 - Paid |
| FALLOW DEZIENCE TREE LLP | 06-11-23 | PO/SKPL/23-24/001795 | - | - | - | Flying bites-1 | Civil, Interior,Plumbing, electrical, HVAC, Lights, Misc. | Approved | 26-Mar-24 | FTD-2324-367 | 995,878 | RA03 - 30% balance billing - Payable |

Thanks & Regards,
Nimisha Jadhav

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: Wednesday, March 27, 2024 8:32 AM
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>
Subject: LKO-T3- Flying Bites- B01 - Invoice

Dear Nimisha

Please find attached invoice for LKO-T3-Flying Bites – B01.

Request you to process further.

Regards,
Irfan

From: accounts@fallowdezienc.com <accounts@fallowdezienc.com>
Sent: Tuesday, March 26, 2024 12:44 PM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Cc: 'Jasmine' <jasmine@fallowdezienc.com>; 'Pradeep Kumar' <pradeep@fallowdezienc.com>; 'Usheer Mohan' <usheer@fallowdezienc.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Subject: Invoice of B01-Flying Bites

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 B01-Flying Bites.

Regards
Khursheed