

Nimisha Jadhav

From: Shadab Sukri
Sent: 06 June 2024 08:21
To: Nimisha Jadhav
Cc: Prabhat Kumar; Ajit Singh; Shama Nair
Subject: RE: DOMINOSE RA-1 -SM Infra Services llp - Delhi T1

Approved

Regards
Shadab Sukri

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 05 June 2024 12:28 PM
To: Shadab Sukri <shadab.sukri@travelfoodservices.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Ajit Singh <ajit.singh@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>
Subject: RE: DOMINOSE RA-1 -SM Infra Services llp - Delhi T1

Dear Sir,

Kindly approve attached invoice .

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Invoice date	Invoice No	Invoice Amount
SM Infra Services llp	12/04/2024	TFSP/PO/24-25/000082	14,39,781	2,59,161	16,98,941	Dominos	Interior Work	23-05-2024	GST-HR-24-25-010	1061799
SM Infra Services llp	12/04/2024	TFSP/PO/24-25/000081	3,77,230	67,901	4,45,132	Dominos	Interior Electrical	23-05-2024	GST-HR-24-25-011	290304
SM Infra Services llp	12/04/2024	TFSP/PO/24-25/000080	2,24,585	40,425	2,65,010	Dominos	Plumbing Work	23-05-2024	GST-HR-23-24-012	167375

Thanks & Regards,
Nimisha Jadhav.

From: Ajit Singh <ajit.singh@travelfoodservices.com>
Sent: 29 May 2024 00:25
To: Prashant Singhal <prashant.singhal1992@gmail.com>; sminfra piyush <Sminfra.piyush@gmail.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Delhi Project <Delhi.Project@Travelfoodservices.com>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Subject: RE: DOMINOSE RA-1

Dear SM Infra team

Typo error approved % is 60% kindly submit the bill accordingly

Regards
Ajit Singh

From: Ajit Singh
Sent: Tuesday, May 28, 2024 4:50 PM
To: Prashant Singhal <prashant.singhal1992@gmail.com>; sminfra piyush <Sminfra.piyush@gmail.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Delhi Project <delhi.project@travelfoodservices.com>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Subject: FW: DOMINOSE RA-1

Dear SM infra team

Approved Running bill of 70% for the certified item. Pls share the bill with the signed scan verified copy for payment process.

Regards
Ajit Singh


From: KRISHNA JHA <sminfra.krishna@gmail.com>
Sent: Monday, May 27, 2024 6:08 PM
To: Ajit Singh <ajit.singh@travelfoodservices.com>
Cc: Prashant Singhal <prashant.singhal1992@gmail.com>; sminfra piyush <sminfra.piyush@gmail.com>
Subject: Fwd: DOMINOSE RA-1


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Dear Sir,

Please find the attached file and confirm if it is ok, then i will make a tax invoice..

 _civil RA.pdf

 _Image to PDF 20240527 12.29.14.pdf

 _Image to PDF 20240527 12.34.37.pdf