

Nimisha Jadhav

From: Urmila Jadhav
Sent: Tuesday, April 9, 2024 3:30 PM
To: Nimisha Jadhav
Cc: Shama Nair; Suraj Kumbhar; Smrutika Thoti; Akshay Sharma; Irfan Sayed
Subject: RE: Invoice approval - N S associate - RUNNING BILL RAB-02 -Jaipur
Attachments: LIGHTING MB.pdf; FURNITURE MB.pdf; PARTLY Checked Bill 29.02.2024.xlsx; CORE AND SHELL MB.pdf; STEEL MB.pdf; CIVIL CHECKD MB.pdf; SEMOLINA.pdf; HVAC MB.pdf; PHE AND FF MB.pdf; ELECTRICAL MB.pdf

Dear Nimisha Mam,

Referring below trail mail _PFA Invoice with all supporting documents to proceed further...

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Remark-Finance	Adv %	Adv date	Adv amt	invoice date	invoice no
N S Associates Pvt Ltd	08-08-23	PO/SKPL/23-24/001035	14,586,825	2,938,711	17,268,808	Adani Lounge	Civil work	Approved	20%	16-08-23	2,941,375.92	20-12-23	NSAPL-SKPL-001
N S Associates Pvt Ltd	08-08-23	PO/SKPL/23-24/001035				Adani Lounge	Interior work	Approved				20-Mar-24	NSAPL-08-23-24-43

Thanks & Regards,
Urmila Jadhav.

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Sent: 09 April 2024 13:39
To: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>
Subject: RE: Invoice approval - N S associate - RUNNING BILL RAB-02 -Jaipur

Hi Shama mam,

Invoice is ok to process..

@Nimisha J. please upload invoice in SAFAL for approval..

@Urmila J. Please share all JMR and supporting documents with Nimisha J. to upload in SAFAL with invoice.

Regards,
Suraj Kumbhar

From: Suraj Kumbhar
Sent: 30 March 2024 16:12
To: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>
Subject: RE: Invoice approval - N S associate - RUNNING BILL RAB-02 -Jaipur

Hi Shama mam,

Not yet reviewed, received today from site team.

Regards,
Suraj Kumbhar

From: Shama Nair <shama.nair@travelfoodservices.com>
Sent: 30 March 2024 16:02
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Cc: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>
Subject: RE: Invoice approval - N S associate - RUNNING BILL RAB-02 -Jaipur

@Suraj Kumbhar,

Has this been reviewed by you?

Regards,
Shama Nair
+91 9821053476

<http://www.k-hospitality.com/>



From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: Saturday, March 30, 2024 3:59 PM
To: Shama Nair <shama.nair@travelfoodservices.com>
Cc: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>
Subject: FW: Invoice approval - N S associate - RUNNING BILL RAB-02 -Jaipur
Importance: High

Dear Madam,

Kindly approve attached invoice to process further .

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Remark-Finance	Adv %	Adv date	Adv amt	invoice date	invoice no
N S Associates Pvt Ltd	08-08-23	PO/SKPL/23-24/001035	14,586,825	2,938,711	17,268,808	Adani Lounge	Civil work	Approved	20%	16-08-23	2,941,375.92	20-12-23	NSAPL-SKPL-001
N S Associates Pvt Ltd	08-08-23	PO/SKPL/23-24/001035				Adani Lounge	Interior work	Approved				20-Mar-24	NSAPL-08-23-24-43

Thanks & Regards,
Nimisha Jadhav

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: Saturday, March 30, 2024 2:30 PM
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Cc: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>
Subject: FW: RUNNING BILL RAB-02 SUBMISSION & Price variation Sheet - MB sheet | Revised invoice awaited | Final Reminder
Importance: High

Dear Nimisha

Please find attached Jaipur – CIP Lounge – RA invoice.

Request you to process the same.

Regards,
Irfan

From: Irfan Sayed
Sent: Saturday, March 30, 2024 8:17 AM
To: NSA OFFICIAL <adani.jaipur.nsa@gmail.com>; Ravinder kumar <ravi.nsapl@gmail.com>
Cc: drawat <drawat@nsassociates.in>; Charles Sequeira <Charles.Sequeira@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>; Ashutosh Singh <Ashutosh.Singh2@adani.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: RE: RUNNING BILL RAB-02 SUBMISSION & Price variation Sheet - MB sheet | Revised invoice awaited | Final Reminder
Importance: High

Dear Sameer/Ravi

Please submit RA invoice by today first half as today is the last date of submission of invoices.

Treat this urgent and important..

I am continuously trying to connect with you on the same but no response at your end. Please support on submission of the same by today first half.

Regards,
Irfan

From: Irfan Sayed
Sent: Thursday, March 28, 2024 8:36 AM
To: NSA OFFICIAL <adani.jaipur.nsa@gmail.com>; Charles Sequeira <Charles.Sequeira@adani.com>

Cc: Ravinder kumar <ravi.nsapl@gmail.com>; drawat <drawat@nsassociates.in>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>

Subject: RE: RUNNING BILL RAB-02 SUBMISSION & Price variation Sheet - MB sheet | Revised invoice awaited

Importance: High

Dear Sameer

Revised invoice still awaited at your end. Kindly treat this urgent and critical and submit the same by today first half for further submission to accounts team.

Regards,

Irfan

From: Irfan Sayed

Sent: Wednesday, March 27, 2024 8:34 AM

To: NSA OFFICIAL <adani.jaipur.nsa@gmail.com>; Charles Sequeira <Charles.Sequeira@adani.com>

Cc: Ravinder kumar <ravi.nsapl@gmail.com>; drawat <drawat@nsassociates.in>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>

Subject: RE: RUNNING BILL RAB-02 SUBMISSION & Price variation Sheet - MB sheet

Dear Sameer

As discussed, share revised invoice as per trail mail for further processing.

Regards,

Irfan

From: Irfan Sayed

Sent: Sunday, March 24, 2024 8:28 AM

To: NSA OFFICIAL <adani.jaipur.nsa@gmail.com>; Charles Sequeira <Charles.Sequeira@adani.com>

Cc: Ravinder kumar <ravi.nsapl@gmail.com>; drawat <drawat@nsassociates.in>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>

Subject: RE: RUNNING BILL RAB-02 SUBMISSION & Price variation Sheet - MB sheet

Dear Sameer

Please mentioned PO number and date on invoice for further processing.. instead of PO number you have mentioned vendor no.

Also mention individual heads costing as mentioned in PO. PO attached for your reference.

Dear Charles

Request you to update on commercial closure status from TC end.

Regards,
Irfan

From: NSA OFFICIAL <adani.jaipur.nsa@gmail.com>

Sent: Thursday, March 21, 2024, 3:53 PM

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

Cc: Ravinder kumar <ravi.nsapl@gmail.com>; drawat <drawat@nsassociates.in>; Charles Sequeira <Charles.Sequeira@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>

Subject: Re: RUNNING BILL RAB-02 SUBMISSION & Price variation Sheet - MB sheet

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 Attached RAB -01 invoice against the Bill checked so far , attached checked MB as ready reference , please note that as directed by you and team , we are only claiming RAB -01 amount whose quantities are matching to our BOQ line item Quantities and for balance checked MB Quantities , amendment is pending from SKPL side moreover our balance billed amount MB checking is also pending from SKPL since long which need to be completed by now

Kindly confirm the date of commercial closure as we have not received any EOT, Revised WO , PV Sheet till date after reminding and follow up to all concerns since January 2024

Regards
Sameer Gupta
Mob: 8130446117

On Mon, 12 Feb 2024 at 13:53, NSA OFFICIAL <adani.jaipur.nsa@gmail.com> wrote:

++LOOP TRAILING MAIL

----- Forwarded message -----

From: **NSA OFFICIAL** <adani.jaipur.nsa@gmail.com>

Date: Mon, 12 Feb 2024 at 13:52

Subject: Re: RUNNING BILL RAB-02 SUBMISSION & Price variation Sheet - MB sheet

To: Kapil Kumar Gulati <kapil.gulati@adani.com>, Karan Sabharwal <Karan.Sabharwal@adani.com>

Cc: Charles Sequeira <Charles.Sequeira@adani.com>, Irfan Sayed <irfan.sayed@travelfoodservices.com>

Dear Sir

This mail is regarding the ongoing work at CIP Lounge Terminal 2 Jaipur International Airport, we are hereby submitting the extra items against both work orders i.e Adani and Semolina which are executed at site against the additional items apart from BOQ due to design change as well as New items introduced as per site requirements.

The Details of additional extra items as per the awarded work order are as under :

A) Against Order No of Adani: WO 5700329979

The additional items are executed at the site of the amount of Rs 20,65,784/- (attached file as a ready reference) which includes outside premises work and 2nd Floor HVAC work, may please be amended in the existing Work order so that we can proceed with the final RAB Bills

B) Against Order No of Semolina Kitchen Pvt Ltd : PO/SKPL/23-24/001035

The additional items are executed at the site of the amount of Rs 20,73,795 /- (attached file as a ready reference) which include new items as well extra items , may please be amended in the existing Work order so that we can proceed with the final RAB Bills

Enclosed :

- 1) Extra item : Adani Abstract
- 2) Extra Item: semolina Kitchen Abstract
- 3) Excel File of each Item of Both
- 4) Signed Copy of dismantling items by concerns

Assuring our best services all the time

Regards

Sameer Gupta

Mob: 8130446117

On Sun, 14 Jan 2024 at 14:40, NSA OFFICIAL <adani.jaipur.nsa@gmail.com> wrote:

Dear Sir

You are requested to kindly share the EOT (rev WO with date revision) so that we can proceed further moreover you are requested to kindly arrange to send the representative to check the balance MB so that we can able to submit the price variation sheet along with the non tendered item to a commercial in single go Please note that we will submit the backup required for the items mentioned in the trailing mail by 16.01.24 (drawings marked with item section wise) and also we have completed 90% of the items which are marked x as WIP and ? in the MB

Regards
Sameer Gupta
Mob: 8130446117

On Sat, 13 Jan 2024 at 21:00, Irfan Sayed <irfan.sayed@travelfoodservices.com> wrote:

Dear Sameer

Please find attached MB sheet as per measurements done for Civil & Interior MB on dated:- 12-01-24. Kindly revised the details and share abstract sheet with JMR for further revised invoice for processing.

Kindly note Sr. Nos. 26, 39, 40, 41, 43, 44, 48 & 55 needs detailed drawings/section & calculation sheet for further check and confirm to proceed further billing.

Revert or call-in case of any queries.

Regards,

Irfan

From: NSA OFFICIAL <adani.jaipur.nsa@gmail.com>

Sent: Saturday, January 6, 2024, 1:35 PM

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Charles Sequeira <Charles.Sequeira@adani.com>

Cc: drawat <drawat@nsassociates.in>; Ashutosh Singh <Ashutosh.Singh2@adani.com>; Rimpj Juneja <Rimpj.Juneja@adani.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Khushbu Verma <khushbu.dayal@travelfoodservices.com>; Ravinder kumar <ravi.nsapl@gmail.com>; Janhavi Poul <Janhavi.Poul@adani.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>; Manish Mulchandani <Manish.Mulchandani@adani.com>; Karan Sabharwal <Karan.Sabharwal@adani.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Kapil Kumar Gulati <kapil.gulati@adani.com>; Kalpant Tyagi <Kalpant.Tyagi@adani.com>; Kallol Mushib <Kallol.Mushib@adani.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Raj Shekhar <Raj.Shekhar@adani.com>

Subject: Re: RUNNING BILL RAB-02 SUBMISSION & Price variation Sheet

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's

This mail is regarding the submission of the Running Bill-02 of CIP lounge , Jaipur , we at this moment submit Running Bill RAB-02 along with MB sheet for your review and further proceedings & for the subsequent steps as per our ongoing project agreement.

In this bill, we have taken into account several crucial considerations.

- 1) We've diligently considered the tender quantity stipulated for the work executed at the site. Additionally, our assessment includes an evaluation of the material that has been ordered and received at the site
- 2) In this bill we have considered the Non tendered items as well till 30.12.2023 either which are executed at the site or ongoing to be executed with the approval (either through mail, site visits, or through drawing changes and as per site requirements) of all concerns marked CC in the mail or post this date if any NON tendered or extra item will come, it shall be considered in the final bill.
- 3) We have attached the cumulative price variation sheet as an extension of the earlier submitted sheet on 23.11.23, and 04.12.23 for the tendered & Non tendered items which need to be taken under consideration and further for finalizations through the commercial team (Kapil Sir /Karan Sir : As discussed over last meetings: we have added all non tendered items as well as new items to make all on single cumulative sheet till above mentioned dates)

4) We have made a single cumulative sheet as Running bill RAB-02 for ease and further approvals (enclosed for reference)

A hard copy for the same with all backup has been sent through our billing engineer today to the commercial department

Your prompt attention to this matter for review and necessary actions would be greatly appreciated, further you are requested to kindly release the 80% amount of the running bill so that we can infuse more cash flow at the site to move things in a faster way

Assuring our best services all the time.

Enclosed : Summary, C&I bill, MEP , Lighting, Furniture bill, Extra Items Price variation sheet etc

Regards

Sameer Gupta

Mob: 8130446117

From: NSA OFFICIAL <adani.jaipur.nsa@gmail.com>

Sent: Monday, December 11, 2023, 7:05 PM

To: Charles Sequeira <Charles.Sequeira@adani.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: drawat <drawat@nsassociates.in>; Ashutosh Singh <Ashutosh.Singh2@adani.com>; Rimpj Juneja <Rimpj.Juneja@adani.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Khushbu Verma <khushbu.dayal@travelfoodservices.com>; Ravinder kumar <ravi.nsapl@gmail.com>; Janhavi Poul <Janhavi.Poul@adani.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>; Manish Mulchandani <Manish.Mulchandani@adani.com>; Karan Sabharwal <Karan.Sabharwal@adani.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Kapil Kumar Gulati <kapil.gulati@adani.com>; Kalpant Tyagi <Kalpant.Tyagi@adani.com>; Kallol Mushib <Kallol.Mushib@adani.com>; Vishnu Jha <Vishnu.Jha@adani.com>

Subject: Re: RUNNING BILL RAB-01 FOR REVIEW

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's

You are requested to please find attached the WO received against the CIP T-2 lounge, You are requested to provide the WO with the revised date and time at least till 25th Jan 2024 so that we can able to clear the our running bills in SAP systems in toto

Regards

Sameer Gupta

Mob : 8130446117

On Sat, 9 Dec 2023 at 17:49, NSA OFFICIAL <adani.jaipur.nsa@gmail.com> wrote:

Dear Sir's


This mail is regarding the submission of the Running Bill of CIP lounge , Jaipur , we hereby submit Running Bill RAB-01 for your review and subsequent steps as per our ongoing project agreement.

In the formulation of this bill, we have taken into account several crucial considerations. First and foremost, we've diligently considered the tender quantity stipulated for the work executed at the site. Additionally, our assessment includes an evaluation of the material that has been ordered and is presently in production. We've ensured that all materials received at the site have been accounted for on a Pro Rata basis, we have not taken any non-tendered items in this bill

Your prompt attention to this matter for review and necessary actions would be greatly appreciated, further you are requested to kindly release the 80% amount of the running bill so that we can infuse more cash flow at the site to move things in a faster way

Assuring our best services all the time.

Enclosed : Summary, C&I bill , MEP , Lighting , Furniture Running bill ,EOT



Regards

Sameer Gupta

Mob: 8130446117