

Nimisha Jadhav

From: Urmila Jadhav
Sent: 09 July 2024 18:24
To: Nimisha Jadhav
Cc: Shama Nair; Suraj Kumbhar; Akshay Sharma; Ameet Koomar; Santosh Tambe; Sitaram Mistry; Muskan Somani
Subject: RE: RA 2 Wow China.
Attachments: Credit Note 009.pdf; Wow China_RA 02_Abtract_CI_FDT_2024_07_09.xlsx; Invoice 074.pdf; PurchaseOrderPrint5ee7306d-a39d-4e71-a2cf-665b144d04e7.pdf; Wow Momo RA-2 .pdf

Dear Nimisha Mam,

PFA – checked Invoice (RA_02) of Wow china outlet with supporting document & credit note to proceed further....

Thanks & Regards,
Urmila Jadhav.

From: Urmila Jadhav
Sent: 09 July 2024 17:51
To: Manish Shishodia <manish@fallowdeziencie.com>; Khursheed Ahmad <khursheed@fallowdeziencie.com>
Cc: Mantu Kumar Prasad <mantu@fallowdeziencie.com>; Jasmine Grover <jasmine@fallowdeziencie.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>
Subject: RE: RA 2 Wow China.

Hi,

Please share the credit note of the same amount to proceed further.

Thanks & Regards,

Urmila Jadhav.

From: Manish Shishodia <manish@fallowdezienc.com>

Sent: 09 July 2024 17:45

To: Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

Cc: Mantu Kumar Prasad <mantu@fallowdezienc.com>; Jasmine Grover <jasmine@fallowdezienc.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>;

Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Khursheed Ahmad <khursheed@fallowdezienc.com>

Subject: Re: RA 2 Wow China.

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 Sitaram & Urmila ,

As per trailing mail , Please find revised abstract and consider the same for further process .

AHM_WOW China _Billing Summary							
PO No	Semolina/PO/23-24/000638		PO Date	11.03.2024			
S.N	Item	PO Value	RA-01 Value	RA-02 Invoice Value	RA-02 Revised 09.07.24	Credit Note 09.07.2024	Additional Value
1	Civil & Interior	973020	352687	391145	387981	3164	66125
2	Electrical Work	478060	0	294350	294350	0	0
3	Plumbing Work	145475	19920	60700	60700	0	0
4	HVAC	175120	115070	28950	28950	0	37920
5	Fire	66650	0	15400	15400	0	0
6	Total	1838325	487677	790545	787381	3164	104045
7	GST 18%	330898.5	87781.83	142298.10	141728.54	569.56	18728.06
8	Total Amount	2169224	575458.66	932843.10	929109.29	3733.81	122772.81

@Urmila Jadhav , KIndly confirm CN amount - 3164/- (Without Tax) .

@Khursheed Ahmad , Kindly provide the same .

Please have a look and do needful help .

Thanks & Regards ,

Manish Shishodia

On Tue, 9 Jul 2024 at 16:53, Sitaram Mistry <sitaram.mistry@travelfoodservices.com> wrote:

Dear Fallow Dezienc Team,

Referring the trailing mail, there are multiple correction found in the abstract which requires correction.

Kindly review the same and share the revised sheet on priority.

Thanks & Regards,

Sitaram Mistry

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

Sent: 09 July 2024 16:11

To: Sitaram Mistry <sitaram.mistry@travelfoodservices.com>

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Shama Nair

<shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Nimisha Jadhav

<nimisha.jadhav@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Muskan Somani <muskan.somani@semolinakitchens.com>

Subject: RE: RA 2 Wow China.

Dear Sitaram,

As discussed on call, PFA abstract & check the highlighted points, need to correct.

Kindly share the revised abstract for the same.

Thanks & Regards,

Urmila Jadhav.

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

Sent: 05 July 2024 10:52

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

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>

Subject: FW: RA 2 Wow China

Dear Urmila,

Kindly review attached invoice and confirm for safal Upload.

Vendor NameC43:MC43:T115	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	invoice date	invoice no	amount	i
FALLOW DEZIENCE TREE LLP	04/03/2024	Semolina/PO/23-24/000638	18,38,325	3,90,460	21,69,224	WOW CHINA	05-Apr-24	FTD-2324-002	592457	0
FALLOW DEZIENCE TREE LLP	04/03/2024	Semolina/PO/23-24/000638	-	-	-	WOW CHINA	20-Jun-24	FDT-2425-074	932843	0

Thanks & Regards,

Nimisha Jadhav.

From: Santosh Tambe <santosh.tambe@travelfoodservices.com>

Sent: 03 July 2024 16:57

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

Cc: Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; FDT Accounts

<accounts@fallowdezienc.com>; 'Jasmine Grover' <jasmine@fallowdezienc.com>; jasmine.grvr@gmail.com; 'Usheer Mohan'

<usheer@fallowdezienc.com>; Mantu Kumar Prasad <mantu@fallowdezienc.com>; Manish Shishodia <manish@fallowdezienc.com>; : 'Pradeep Kumar'

<pradeep@fallowdezienc.com>

Subject: FW: RA 2 Wow China

Dear Nimisha ,

APPROVED , RA – 02 for Wow china at Ahmbd – Food Court , with in PO value .

Regards

Santosh TAMBE

From: accounts@fallowdezienc.com <accounts@fallowdezienc.com>

Sent: 20 June 2024 11:08

To: Santosh Tambe <santosh.tambe@travelfoodservices.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Cc: 'Jasmine Grover' <jasmine@fallowdezienc.com>; 'Pradeep Kumar' <pradeep@fallowdezienc.com>; manish@fallowdezienc.com; 'Usheer Mohan' <usheer@fallowdezienc.com>; 'Mantu Kumar Prasad' <mantu@fallowdezienc.com>

Subject: RA 2 Wow China

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.

Hello Sir/ Mam,

Please find enclosed the RA 2 of Wow China AHM.

Documents Attached

1. Invoice
2. PO
3. BOQ Excel
4. Signed JMS

Regards

Khursheed