

Nimisha Jadhav

From: Ajit Singh
Sent: 09 May 2024 17:15
To: Nimisha Jadhav
Cc: Shadab Sukri; Prabhat Kumar; Shama Nair; Delhi Project
Subject: FW: Tax Invoices & Signed Copy for HVAC, Fire & FAS work for Budweiser @IGI Airport
Attachments: RUNNING BILL FOR BUDWISER T1 AIRPORT NEW DELHI AS PER SIGNED MB FOR GST BILL AMOUNT.zip; PO.zip; Signed Copy.zip; Tax Invoice of FAS Work for Budweiser.pdf; Tax Invoice of HVAC Work for Budweiser.pdf; Tax Invoice of Fire Work for Budweiser.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Nimisha

We can release 75% for HVAC Low side, FAS, and Fire work. Kindly proceed.

Regards
Ajit Singh

From: anjlemepprojects@gmail.com <anjlemepprojects@gmail.com>
Sent: Thursday, May 9, 2024 4:43 PM
To: Ajit Singh <ajit.singh@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Binu Balachandran <binu.balachandran@travelfoodservices.com>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; account.anjle@gmail.com
Subject: RE: Tax Invoices & Signed Copy for HVAC, Fire & FAS work for Budweiser @IGI Airport

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Dear Sir,

As discussed ,find the attached document as required for bill process :-

- 1) PO
 - a) HVAC (Low and hight)

- b) Fire work
- c) FAS work
- 2) Singed paper with summery sheet for invoice amount
- 3) GST Invoice
 - a) HVAC (Low and high side)
 - b) Fire work
 - c) FAS work

REGARDS

PREMKANT RAJPOOT

FOR ANJLE MEP PROJECTS PVT LTD 14th YEAR COMPLETION

CIN NO-U74999DL2018PTC333864

OFFICE VENUE - 41/1407 , 2ND FLOOR DDA FLAT

MADANGIR NEAR KHANPUR RED LIGHT

NEW DELHI 110062 ,011-41401600 9871770191

Ext - 31

Mail id -anjlemepprojects@gmail.com, anjlesecurty@gmail.com

COMPLETED SOLUTION - FIRE, HVAC , ELECTRICAL , www.anjlemep.com

From: account.anjle@gmail.com <account.anjle@gmail.com>

Sent: 08 May 2024 01:33 PM

To: ajit.singh@travelfoodservices.com; 'Nimisha Jadhav' <nimisha.jadhav@travelfoodservices.com>

Cc: 'Shadab Sukri' <shadab.sukri@travelfoodservices.com>; 'PREMKANT RAJPOOT' <anjlemepprojects@gmail.com>; 'Prabhat Kumar' <prabhat.kumar@travelfoodservices.com>; 'Shama Nair' <shama.nair@travelfoodservices.com>; 'Binu Balachandran' <binu.balachandran@travelfoodservices.com>; 'Jogeswar Sahu' <jogeswar.sahu@travelfoodservices.com>

Subject: Tax Invoices & Signed Copy for HVAC, Fire & FAS work for Budweiser @IGI Airport

Dear Sir,

Please find the attached Tax Invoices & Signed Copy of HVAC , Fire & FAS work for Budweiser against signed running bill , kindly check the Invoices and Proceed the same.

Dear Nimisha jl,

Kindly Process the invoices against open advances and release the balance payment .

REGARDS

Priyanka(ADMIN AND ACCOUNTS MANAGER)

FOR ANJLE MEP PROJECTS PVT LTD 15th YEAR COMPLETION

OFFICE VENUE - 41/1407 , 2ND FLOOR DDA FLAT
MADANGIR NEAR KHANPUR RED LIGHT
NEW DELHI 110062 ,011-41401600, 9560072373
Ext – 31

Mail id _anjlemepprojects@gmail.com, anjlesecurty@gmail.com
COMPLETED SOLUTION – FIRE, HVAC , ELECTRICAL ,

From: account.anjle@gmail.com <account.anjle@gmail.com>

Sent: 02 May 2024 12:51

To: ajit.singh@travelfoodservices.com

Cc: 'Shadab Sukri' <shadab.sukri@travelfoodservices.com>; 'PREMKANT RAJPOOT' <anjlemepprojects@gmail.com>; 'Prabhat Kumar' <prabhat.kumar@travelfoodservices.com>; 'Shama Nair' <shama.nair@travelfoodservices.com>; 'Binu Balachandran' <binu.balachandran@travelfoodservices.com>; 'Jogeswar Sahu' <jogeswar.sahu@travelfoodservices.com>

Subject: RA1 Running Bill for HVAC, Fire & FAS work for Budweiser @IGI Airport

Dear Sir,

Please find the attached RA1 Running Bill for HVAC, Fire & FAS work for Budweiser @IGI Airport , Kindly check ,approve the same and release the running payment as Per PO terms.

REGARDS

Priyanka(ADMIN AND ACCOUNTS MANAGER)

FOR ANJLE MEP PROJECTS PVT LTD 15th YEAR COMPLETION

OFFICE VENUE - 41/1407 , 2ND FLOOR DDA FLAT
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