

Nimisha Jadhav

From: Urmila Jadhav
Sent: Friday, April 12, 2024 5:57 PM
To: Nimisha Jadhav
Cc: Shama Nair; Suraj Kumbhar; Santosh Tambe
Subject: RE: RA 1 AJ Kitchen
Attachments: Civil & Interior RA 1.pdf; Gas Work RA 1.pdf; HVAC RA 1.pdf; AJ RA1 Signed Copy.pdf; AJ_AHM_RA_01_FDT_18032024.xlsx; AJ_Kitchen_Measurement_RA_01.xlsx; Gas work_MB.jpg

Dear Nimisha Mam,

All Invoices are checked, OK to proceed...
PFA supporting documents to upload on safal...

Thanks & Regards,
Urmila Jadhav.

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 10 April 2024 17:26
To: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>
Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>
Subject: FW: RA 1 AJ Kitchen

Dear Urmila ,

Please find below invoices for review and confirmation to upload on safal.

Vendor NameC43:MC43:T115	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	invoice date	invoice no	amount
FALLOW DEZIENCE TREE LLP	09/02/2024	Semolina/PO/23-24/000456	2,254,785	405,861	2,660,646	1881 AJ Kitchen Café	Fire Sprinkler System	18-Mar-24	FDT-2324-353	960,

FALLOW DEZIENCE TREE LLP	26/02/2024	Semolina/PO/23- 24/000598		63,420	13,470	74,836	1881 AJ Kitchen Café	18-Mar- 24	FTD-2324- 361	40,
FALLOW DEZIENCE TREE LLP	12/02/2024	Semolina/PO/23- 24/000470		815,990	146,878	962,868	1881 AJ Kitchen Café	18-Mar- 24	FDT-2324- 349	205,

Thanks & Regards,
Nimisha Jadhav

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

Sent: Tuesday, April 2, 2024 11:46 AM

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

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Subject: FW: RA 1 AJ Kitchen

Dear Nimisha ,

Approved for running bill RA 1 . , Kindly take it forward for payment .

Regards
Santosh TAMBE

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

Sent: 02 April 2024 11:24

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

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

Subject: FW: RA 1 AJ Kitchen

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Invoice submitted on 18th March

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

Sent: 18 March 2024 06:19 PM

To: 'Santosh Tambe' <santosh.tambe@travelfoodservices.com>

Cc: 'jasmine' <jasmine@fallowdezienc.com>; 'Pradeep Kumar' <pradeep@fallowdezienc.com>; 'Usheer Mohan' <usheer@fallowdezienc.com>; 'Nimisha Jadhav' <nimisha.jadhav@travelfoodservices.com>; 'binu.balachandran' <binu.balachandran@k-corp.in>; 'Jogeswar Sahu' <jogeswar.sahu@travelfoodservices.com>; 'Mantu Kumar Prasad' <mantu@fallowdezienc.com>

Subject: RE: RA 1 AJ Kitchen

PFA the Revised RA 1

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

Sent: 18 March 2024 03:38 PM

To: accounts@fallowdezienc.com

Cc: 'jasmine' <jasmine@fallowdezienc.com>; 'Pradeep Kumar' <pradeep@fallowdezienc.com>; 'Usheer Mohan' <usheer@fallowdezienc.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; binu.balachandran <binu.balachandran@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; 'Mantu Kumar Prasad' <mantu@fallowdezienc.com>

Subject: RE: RA 1 AJ Kitchen

As discussed kindly revise the PO qty and additional

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

Sent: 18 March 2024 15:00

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

Cc: 'jasmine' <jasmine@fallowdezienc.com>; 'Pradeep Kumar' <pradeep@fallowdezienc.com>; 'Usheer Mohan' <usheer@fallowdezienc.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; binu.balachandran <binu.balachandran@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; 'Mantu Kumar Prasad' <mantu@fallowdezienc.com>

Subject: RA 1 AJ Kitchen

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Hi Santosh Ji,

Please find enclosed the RA 1 of AJ Kitchen.

AJ KITCHEN - Bill Summary

S.N	Item	PO Value	RA-01 Value	PO No.
1	Civil	1085000	551487.95	Semolina/PO/23-24/000456
2	Electrical	702600	171550.00	Semolina/PO/23-24/000456
3	Plumbing	194260	133160.00	Semolina/PO/23-24/000456
4	HVAC	805029	166746.91	Semolina/PO/23-24/000470
5	Gas	127145.80	34217.56	Semolina/PO/23-24/000598
6	SUB TOTAL		1057162.42	

Regards
Khursheed