

Nimisha Jadhav

From: Prabhat Kumar
Sent: 21 November 2024 12:26
To: Nimisha Jadhav; Ajit Singh
Cc: Shadab Sukri; Suraj Kumbhar; Pioneer Project Solution
Subject: PIONEER PROJECT SOLUTION -Delhi T1
Attachments: Delhi T1--Pioneer(Hood Installation)--KFC.pdf; DelhiT1--Pioneer(Hood Installation)--Taco Bell.pdf; DelhiT1--Pioneer(Hood Installation)--Domino's.pdf; Delhi T1--Pioneer(Hood Installation)--Dilli Street.pdf

Please process the attached invoices.

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 21 November 2024 12:17
To: Ajit Singh <ajit.singh@travelfoodservices.com>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Pioneer Project Solution <projectspioneer@gmail.com>
Subject: RE: PIONEER PROJECT SOLUTION -Delhi T1

Dear Team,

Kindly update .

Thanks & Regards,
Nimisha Jadhav.

From: Nimisha Jadhav
Sent: 18 November 2024 15:28
To: Ajit Singh <ajit.singh@travelfoodservices.com>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Pioneer Project Solution <projectspioneer@gmail.com>
Subject: RE: PIONEER PROJECT SOLUTION -Delhi T1

Dear Team,

Please find attached invoice kindly review and approve for safal upload.

Thanks & Regards,
Nimisha Jadhav.

From: Pioneer Project Solution <projectspioneer@gmail.com>

Sent: 18 November 2024 14:18

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

Cc: Ajit Singh <ajit.singh@travelfoodservices.com>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: Re: PIONEER PROJECT SOLUTION -Delhi T1

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 Nimisha, Ji

Please Find Attached 100 % Advance Tax Invoice Hard Copy Submitted Mr Parbhat Ji.

Please Cordinate

Thanks & Regards

Ashraf

9810634901

On Fri, Nov 15, 2024 at 12:00 PM Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com> wrote:

Dear Ajit ,

Kindly review and approve attached invoice on priority .

Thanks & Regards,

Nimisha Jadhav.

From: Pioneer Project Solution <projectspioneer@gmail.com>

Sent: 13 November 2024 12:11

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

Cc: Ajit Singh <ajit.singh@travelfoodservices.com>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>;
Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: Re: PIONEER PROJECT SOLUTION -Delhi T1

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 Nimisha,

Please Find Attached Third Wave Balance Tax Invoice Against PO - 000382.

Balance Tax Submitted Shortly

Thanks & Regards

Ashraf

9810634901

On Wed, Nov 13, 2024 at 11:29 AM Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com> wrote:

Dear Sir,

Kindly share invoices against open advance on priority .

Vendor Name	Document Type	Document No.	External Doc. No.	Purchase Order/Ref Number	Balance as on 31-10-24
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2324/00183	50%TFSP/PO/23-24/000194	TFSP/PO/23-24/000194	1,00,000
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2324/00207	100%TFSP/PO/23-24/000382/1	TFSP/PO/23-24/000382	45,117
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00009	%TFSP/PO/23-24/000251	TFSP/PO/23-24/000251	2,92,477
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00021	50%TFSP/PO/24-25/000014	TFSP/PO/24-25/000014	62,525
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00022	50%TFSP/PO/24-25/000050	TFSP/PO/24-25/000050	52,000
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00024	50%TFSP/PO/24-25/000073	TFSP/PO/24-25/000073	1,25,175
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00137	50%TFSP/PO/24-25/000016/1	TFSP/PO/24-25/000016	1,12,525
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00138	84%TFSP/PO/24-25/000015/1	TFSP/PO/24-25/000015	25,90,096
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00139	78%TFSP/PO/23-24/000467/1	TFSP/PO/23-24/000467	8,40,500

PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00140	100%TFSPL/PO/24-25/000193/1	TFSPL/PO/24-25/000193	10,500
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00172	47%TFSPL/PO/23-24/000463/1	TFSPL/PO/23-24/000463	8,63,768
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00187	50%TFSPL/PO/24-25/000084/1	TFSPL/PO/24-25/000084	1,52,350
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00214	100%TFSPL/PO/24-25/000331/1	TFSPL/PO/24-25/000331	1,06,200
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00215	100%TFSPL/PO/24-25/000332/1	TFSPL/PO/24-25/000332	35,400
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00216	100%TFSPL/PO/24-25/000333/1	TFSPL/PO/24-25/000333	41,300
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00218	100%TFSPL/PO/24-25/000334/1	TFSPL/PO/24-25/000334	29,500
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00219	100%TFSPL/PO/24-25/000335/1	TFSPL/PO/24-25/000335	23,600

Submitted invoice on Safal till date .

Transcation Type	Invoice No	Invoice Date	Invoice Submission Date	Total PO Amount	Invoice Amount	Net Payable Amount	PO No
With PO	280-2024-25	15-May-2024 00:00:00	05-Jul-2024 14:58:42	980606	518400	518400	TFSPL/PO/23
With PO	281-2024-25	15-May-2024 00:00:00	05-Jul-2024 13:07:00	211200	211200	105600	TFSPL/PO/23
With PO	287-2024-25	24-May-2024 00:00:00	04-Jul-2024 16:01:56	980606	231103	-485129.41	TFSPL/PO/23
With PO	288-2024-25	24-May-2024 00:00:00	04-Jul-2024 16:13:14	141600	70800	10800	TFSPL/PO/23

With PO	292-24-25	06-May-2024 00:00:00	04-Jul-2024 17:30:22	420830	179950	-112526.85	TFSP/PO/23
With PO	291-2024- 25	05-Jun-2024 00:00:00	04-Jul-2024 18:19:39	420830	198400	198400	TFSP/PO/23
With PO	290-2024- 25	05-Jun-2024 00:00:00	04-Jul-2024 15:09:08	12390	12390	1890	TFSP/PO/24
Without PO	279-2024- 25	08-May-2024 00:00:00	17-May-2024 15:57:22	212400	189201.2	187598.2	DEL/PO/23-2
Without PO	278-2024- 25	08-May-2024 00:00:00	17-May-2024 16:03:32	53100	52527.7	52082.7	DEL/PO/23-2
Without PO	225-2023- 24	16-Sep-2023 00:00:00	02-May-2024 15:07:28	47200	47200	46800	BLR/PO/23-2

Thanks & Regards,

Nimisha Jadhav.

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Pioneer Project Solution

Registered Office - 12A/20B, Street No.-10, Vijay Mohalla, Maujpur,

Delhi-110053.

Branch Office - E-93-B, First Floor, Near Shaheen Bagh Police Station,

Abul Fazal Enclave-II, Jamia Nagar-110025.

Ph.- 09810634901, 9711111037

Website : www.pioneerprojects.in Email : projectspioneer@gmail.com

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