Nimisha Jadhav

From: Nimisha Jadhav
Sent: 21 July 2023 18:20
To: Pratik Pednekar

Cc: Siddhesh Dolas; Anil Nayak; Invoices TFS; Amol Dandekar; Shashank Mahadik

Subject: FW: Invoice approval- Performa invoice - Aura design - BLR T2-TFSPL

Attachments: AURA-23-23-004 - Aura design - PKG -A.PDF; AURA-23-24-005 -Aura Design.PDF; TFS-F&B-T2-BIAL-Payment Updates.xls; AD-PI-003-2324-

TFS-T2-BIAL.PDF

Importance: High

Dear Pratik

Please find attached approved PI request to process further .

	Vendor Name	PO No.	Date	Basic Amount	PO Value	Outlet	ltem	Invoice date	invoice no	Invoice Amt	
						AURA-23-24-	1,132,800				
								05-Jul-23	005	1,132,800	PI -F
	Aura Docians	TFSPL/BLORE/21-	20-01-22	12,000,000	14,160,000	BL	Interior Consultant		AURA-23-24-	826,000 F	
	Aura Designs	22/CP332						05-Jul-23	004		PI-F
									AURA-23-24-	306,800 _P	
								05-Jul-23	003		PI -F

Thanks & Regards, Nimisha Jadhav

From: Shama Nair <shama.nair@travelfoodservices.com>

Sent: Friday, July 21, 2023 4:50 PM

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

Cc: Amol Dandekar <amol.dandekar@travelfoodservices.com>; Ranjandas S <Ranjandas.s@blrlounge.in>; Murchana Devi <murchana.devi@travelfoodservices.com>;

Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Subject: RE: Invoice approval- Performa invoice - Aura design - BLR T2-TFSPL

Approved

Regards, Shama Nair +91 9821053476

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



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

Sent: Friday, July 21, 2023 11:55 AM

To: Shama Nair < shama.nair@travelfoodservices.com>

Cc: Amol Dandekar <amol.dandekar@travelfoodservices.com>; Ranjandas S Ranjandas.s@blrlounge.in); Murchana Devi murchana.devi@travelfoodservices.com);

Shashank Mahadik < shashank.mahadik@travelfoodservices.com >

Subject: Invoice approval- Performa invoice - Aura design - BLR T2-TFSPL

Dear Madam,

Kindly approve attached invoice to process further.

	Vendor Name	PO No.	Date	Basic Amount	PO Value	Outlet	ltem	Invoice date	invoice no	Invoice Amt	
									AURA-23-24-	1,132,800	
								05-Jul-23	005	1,132,800	PI -F
	Aura Docigno	TFSPL/BLORE/21-	20-01-22	12,000,000	14,160,000	BL	Interior Consultant		AURA-23-24-	826,000 F	
	Aura Designs	22/CP332						05-Jul-23	004		PI -F
									AURA-23-24-	306,800	
							05-Jul-23	003	300,800	PI -F	

Thanks & Regards, Nimisha Jadhav From: Amol Dandekar <amol.dandekar@travelfoodservices.com>

Sent: Wednesday, July 19, 2023 1:57 PM

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

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Subject: RE: Aura invoice approval

Dear Nimisha

Approved.

Thanks

Amol Dandekar

From: Nimisha Jadhav

Sent: Tuesday, July 18, 2023 2:52 PM

To: Amol Dandekar <amol.dandekar@travelfoodservices.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Subject: FW: Aura invoice approval

Dear Amol,

Kindly review and approve above attached PI to process further.

Thanks & Regards, Nimisha Jadhay

From: Shama Nair <shama.nair@travelfoodservices.com>

Sent: Thursday, July 6, 2023 12:21 PM

To: Sahidul A <<u>sahidul@auradezyne.com</u>>; Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>

Cc: Shashank Mahadik <<u>shashank.mahadik@travelfoodservices.com</u>>; Amol Dandekar <<u>amol.dandekar@travelfoodservices.com</u>>; Pratik Pednekar

pratik.pednekar@travelfoodservices.com>

Subject: RE: Aura invoice approval

Dear Amol,

Please review.

Regards, Shama Nair +91 9821053476 http://www.k-hospitality.com/



From: Sahidul <<u>sahidul@auradezyne.com</u>> Sent: Thursday, July 6, 2023 12:17 PM

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Cc: Shashank Mahadik <<u>shashank.mahadik@travelfoodservices.com</u>>; Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Amol Dandekar

<amol.dandekar@travelfoodservices.com>; Pratik Pednekar pratik.pednekar@travelfoodservices.com>

Subject: RE: Aura invoice approval

Dear Shama,

Greetings from Aura Dezyne!

Please find the attached Proforma Invoice Bills and Billing Summary for the T2 BIAL Projects.

Kindly review the attached documents at your earliest convenience. Once the bills are cleared, we will promptly raise the Tax Invoices for the same.

If you have any questions or require any further assistance, please feel free to reach out to me. Your prompt attention to this matter would be greatly appreciated.

Thank you in advance for your cooperation.

Regards, Sahidul Shaikh



C - 45, North Bombay CHS, Opp. JW Marriott Hotel, Juhu Tara Road, Juhu, Mumbai 400049, India.

T: + 022 26127475 | M: +91 9833639358 |

www.auradezyne.com

Disclaimer- This e-mail and any documents, files, or previous e-mail messages appended or attached to it may contain confidential and/or privileged information. If you are not the intended recipient (or have received this e-mail in error) please notify the sender immediately and delete this e-mail. Any unauthorized copying, disclosure or distribution of the material in this e-mail is strictly forbidden.

From: Sahidul [mailto:sahidul@auradezyne.com]
Sent: Monday, December 5, 2022 5:59 PM

To: 'Nimisha Jadhav'

Cc: 'Shashank Mahadik'; 'Shadab Sukri'; 'Shama Nair'; 'Pratik Pednekar'

Subject: RE: Aura invoice approval

Dear Nimisha,

Please find the attached mail having the Tax Invoice for the received advance against the PO No. 235 and find the attached Tax Invoice No. 11 as per below confirmation.

Also, find the Tax Invoice No. 010 Bill for the received payment against PI Bill No. 014.

As discussed, will arise the Tax Invoice Bill against Pi Bill No, 12A (attached) upon receiving of the payment latest by tomorrow.

Regards, Sahidul Shaikh



C - 45, North Bombay CHS, Opp. JW Marriott Hotel, Juhu Tara Road, Juhu, Mumbai 400049, India.

T: + 022 26127475 | M: +91 9833639358 |

www.auradezyne.com

Disclaimer- This e-mail and any documents, files, or previous e-mail messages appended or attached to it may contain confidential and/or privileged information. If you are not the intended recipient (or have received this e-mail in error) please notify the sender immediately and delete this e-mail. Any unauthorized copying, disclosure or distribution of the material in this e-mail is strictly forbidden.

From: Nimisha Jadhav [mailto:nimisha.jadhav@travelfoodservices.com]

Sent: Monday, December 5, 2022 3:46 PM

To: Sahidul A

Cc: Shashank Mahadik; Shadab Sukri; Shama Nair; Pratik Pednekar

Subject: FW: Aura invoice approval

Dear Sir,

As per trailing mail kindly provide tax invoice copy against PO no CP 235.

Thanks & Regards, Nimisha Jadhav

From: Pratik Pednekar < pratik.pednekar@travelfoodservices.com>

Sent: Monday, December 5, 2022 3:25 PM

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

Cc: Invoices TFS < invoices@travelfoodservices.com >; Bharat Gondhale < bharat.gondhale@travelfoodservices.com >; Anil Nayak < anil.nayak@travelfoodservices.com >;

Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Subject: RE: Aura invoice approval

Hi Nimisha,

As discussed, kindly share Tax Invoice copy against PO No. TFSPL/MBAI/21-22/CP235.

Open advance and balance payment will get adjust in one transaction only.

Thanks,

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

Sent: 05 December 2022 12:15

To: Pratik Pednekar < pratik.pednekar@travelfoodservices.com

Cc: Invoices TFS <invoices@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>;

Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Subject: FW: Aura invoice approval

Dear Pratik

Please find attached approved invoice to process further .

Sr No	Location	ocation Project PO no		Invoice number Invoice date		Vendor name	Invoice amount
1	CBTL 20,23 , GM, GK	BLR T2	22- 23/332	AURA/22-23/012 (A)	10-Nov-22	Aura Designs	826,000.00
2	Mumbai T2	Mumbai	22- 23/235	AURA/22-23/011	10-Nov-22	Aura Designs	106,200.00

Mail approval is in attached in PR PDF and trailing mail.

Thanks & Regards, Nimisha Jadhav From: Nimisha Jadhav

Sent: Saturday, December 3, 2022 5:28 PM

To: Invoices TFS < <u>invoices@travelfoodservices.com</u>>

Cc: Shashank Mahadik <<u>shashank.mahadik@travelfoodservices.com</u>>; Kamal Saraf <<u>kamal.saraf@k-corp.in</u>>

Subject: FW: Aura invoice approval

Dear Team,

Please find attached approved invoice to process further.

Sr No	Location	Project PO no		Invoice number Invoice date		Vendor name	Invoice amount
1	CBTL 20,23 , GM, GK	BLR T2	22- 23/332	AURA/22-23/012 (A)	10-Nov-22	Aura Designs	826,000.00
2	Mumbai T2	Mumbai	22- 23/235	AURA/22-23/011	10-Nov-22	Aura Designs	106,200.00

Mail approval is in attac Thanks & Regards, Nimisha Jadhav

From: Nimisha Jadhav

Sent: Thursday, December 1, 2022 5:44 PM

To: Shama Nair < <u>shama.nair@travelfoodservices.com</u>>

Cc: Amol Dandekar < amol.dandekar@travelfoodservices.com >

Subject: FW: Payment Advice - TFS

Dear Madam,

Kindly approve below PI request of Aura design for BLR T2 and CBTL design work Mumbai T2

Thanks & Regards, Nimisha Jadhav From: Sahidul <sahidul@auradezyne.com>

Sent: Wednesday, November 30, 2022 11:19 AM

To: Nimisha Jadhav < nimisha.jadhav@travelfoodservices.com >; Amol Dandekar < amol.dandekar@travelfoodservices.com >

Cc: Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Kamal Saraf <<u>kamal.saraf@k-corp.in</u>>; Shauvik Modak <<u>shauvik.modak@k-corp.in</u>>

Subject: FW: Payment Advice - TFS

Dear Nimisha,

Greetings from Aura Dezyne!

As we discussed regarding the said Bills and clarified you to proceed further to clear the other two bills from accounts at the earliest.

Hope, there is no further queries from your end.

Request you to get back to me with the payment updates asap.

Regards, Sahidul Shaikh

From: Sahidul [mailto:sahidul@auradezyne.com]
Sent: Tuesday, November 29, 2022 2:44 PM

To: 'Amol Dandekar'; Shama Nair TFS; 'Invoices TFS'

Cc: Kamal Saraf; Shauvik Modak TFS **Subject:** FW: Payment Advice - TFS

Dear Amol,

Greetings from Aura Dezyne!

Please that we have received one of the payments against the three PIs (PI No. 14).

Please get back to me with further updates asap.

Regards, Sahidul Shaikh

From: TFS Payment Advice Acknowledgement [mailto:invoices@travelfoodservices.com]

Sent: Friday, November 25, 2022 11:32 PM

To: sahidul@auradezyne.com
Subject: Payment Advice - TFS

Greetings from the TFS!!,

Please find attached payment advice against recent payment release by TFS Group..

Also note, you may receive payment within 2 to 3 working days post receipt of this email.

This is auto-generated email hence do not respond to this e-mail.