

Nimisha Jadhav

From: Ajit Singh
Sent: 29 November 2024 21:13
To: Nimisha Jadhav
Subject: Fw: FW: Open advance query - Dear infra - Delhi kiosk LT panel work
Attachments: RA 044.pdf; RA 045.pdf; RA 046.pdf

Sent from [Outlook for Android](#)

From: DEAR INFRA <info@dearinfra.in>
Sent: Friday, November 29, 2024 7:17:12 PM
To: Ajit Singh <ajit.singh@travelfoodservices.com>
Cc: Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>
Subject: Re: FW: Open advance query - Dear infra - Delhi kiosk LT panel work

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 Sir,

As discussed, please find attached the PDF copies of three separate tax invoices raised against the respective POs.

Kindly review the attached documents and let us know if any further information or clarification is needed.

Thank you for your support and cooperation.

Best regards,

Er Rizwan
Chief executive officer

E: info@dearinfra.in
M: +91-87-500-20-500
T: +91-8800772186



A: DEAR INFRA, F-143,
Shaheed Nagar, SMG,
Ghaziabad, 201005

The content of this email is confidential and intended for the recipient specified in message only. It is strictly forbidden to share any part of this message with any third party, without a written consent of the sender. If you received this message by mistake, please reply to this message and follow with its deletion, so that we can ensure such a mistake does not occur in the future.

On Fri, 29 Nov 2024 at 13:28, Ajit Singh <ajit.singh@travelfoodservices.com> wrote:

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: Thursday, November 28, 2024 11:06 AM
To: Ajit Singh <ajit.singh@travelfoodservices.com>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: Open advance query - Dear infra - Delhi kiosk LT panel work

Dear Team

Kindly arrange invoices from Dear Infra.

Vendor Name	Document Type	Purchase Order	Original Advance Amount	Remark	Vendor Category	Branch	Cost C
-------------	---------------	----------------	-------------------------	--------	-----------------	--------	--------

Dear Infra	Payment	DEL/PO/23-24/00706	13,750	No Change	Capex & Maintenance supplier	Delhi Airport_T1	DEL M Kitcher
Dear Infra	Payment	DEL/PO/23-24/00704	13,750	No Change	Capex & Maintenance supplier	Delhi Airport_T1	DEL M Expres
Dear Infra	Payment	DEL/PO/23-24/00705	13,750	No Change	Capex & Maintenance supplier	Delhi Airport_T1	DEL S

Thanks & Regards,

Nimisha Jadhav.