

## Nimisha Jadhav

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**Subject:** FW: Capital advance - MOPA - PIKTURE Perfect

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**From:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>  
**Sent:** 06 June 2024 11:48  
**To:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>  
**Cc:** Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>  
**Subject:** RE: Capital advance - MOPA - PIKTURE Perfect

Approved

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



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**From:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>  
**Sent:** Thursday, June 6, 2024 11:41 AM  
**To:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>  
**Cc:** Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>  
**Subject:** RE: Capital advance - MOPA - PIKTURE Perfect  
**Importance:** High

Dear Madam,

Kindly approve attached invoice to process further .

KEY	Vendor Name	Date	PO No.	Outlet	type	Item	PO Value	Amount Pay from GHL A/C (B)	Total Payment (A+B)	%	INVOICE NO	Invoice Amount	
Irish HouseElectrical & HVAC	PIKTURE PERFECT DESIGN STUDIO PRIVATE LIMITED		PO/MOPA/22-23/100002	Irish House	Electrical & HVAC	Plumbing work	3,59,835	1,43,934	1,43,934	40%	PP/23-24/029	359835	Final bill
Ultra BarElectrical & HVAC	PIKTURE PERFECT DESIGN STUDIO PRIVATE LIMITED	06-06-2023	PWO/23-24/100026	Ultra Bar	Electrical & HVAC	HVAC Work	1746144	1219161	1219161	70%	PP/23-24/043	1335004	RA

Thanks & Regards,  
Nimisha Jadhav.

**From:** Nimisha Jadhav

**Sent:** 17 May 2024 17:11

**To:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>

**Cc:** Chhaya Garg <[Chhaya.Garg@gmrgroup.in](mailto:Chhaya.Garg@gmrgroup.in)>; DIL BAG SINGH PHAL SWAL <[DILBAG.SINGHPHALSWAL@gmrgroup.in](mailto:DILBAG.SINGHPHALSWAL@gmrgroup.in)>; Sahil Mittal <[Sahil.Mittal@gmrgroup.in](mailto:Sahil.Mittal@gmrgroup.in)>; Shadab Sukri <[shadab.sukri@travelfoodservices.com](mailto:shadab.sukri@travelfoodservices.com)>

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KEY	Vendor Name	Date	PO No.	Outlet	type	Item	Net value of PO	PO Value	Amount Pay from GHIL A/C (B)	Total Payment (A+B)	%	INVOICE NO	
Irish HouseElectrical & HVAC	PIKTURE PERFECT DESIGN STUDIO PRIVATE LIMITED		PO/MOPA/22-23/100002	Irish House	Electrical & HVAC	Plumbing work	3,04,945	3,59,835	1,43,934	1,43,934	40%	PP/23-24/029	3
Ultra BarElectrical & HVAC	PIKTURE PERFECT DESIGN STUDIO PRIVATE LIMITED	06-06-2023	PWO/23-24/100026	Ultra Bar	Electrical & HVAC	HVAC Work	1422326	1746144	1219161	1219161	70%	PP/23-24/043	1

Hard copies already shared with Chhaya .

Thanks & Regards,  
Nimisha Jadhav.