

Nimisha Jadhav

From: Suraj Kumbhar
Sent: 17 December 2024 15:59
To: Nimisha Jadhav
Cc: Shadab Sukri; Ajit Singh; Shama Nair
Subject: RE: PIONEER PROJECT SOLUTION -Delhi T1 - KFC and Dominos
Attachments: 378-Tax Invoice FAS Work KFC T-1.pdf; 379-Tax Invoice Fire Work KFC T-1.pdf; 376-Tax Invoice Fire Work Dominos T-1.pdf; 381-Tax Invoice Low Side AHU KFC T-1.pdf; 380-Tax Invoice Low Side KFC T-1.pdf; 382-Tax Invoice High Side Dominos T-1.pdf; 377-Tax Invoice Low Side Dominos T-1.pdf; 384-Tax Invoice Hide Side Ventilation KFC T-1.pdf; 383-Tax Invoice High Side AHU KFC T-1.pdf

Hi Nimisha,

Attached Invoices- ok to process..

Regards,
Suraj Kumbhar

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 13 December 2024 15:56
To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Ajit Singh <ajit.singh@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>
Subject: FW: PIONEER PROJECT SOLUTION -Delhi T1 - KFC and Dominos
Importance: High

Dear Suraj,

Kindly review attached invoices of Pioneer project solution for Delhi T1 location and confirm for safal upload.

Vendor Name	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Invoice date	Invoice No	Inv Amc
PIONEER PROJECT SOLUTION	TFSP/PO/23-24/000194	2,00,000	36,000	2,36,000	KFC	Fire Sprinkler System	20-10-2024	370-24-25	18
PIONEER PROJECT SOLUTION	TFSP/PO/23-24/000467	9,13,190	1,64,374	10,77,564	Dominos	Air-Conditioning	20-10-2024	377-24-25	2

PIONEER PROJECT SOLUTION	TF SPL/PO/23-24/000467	-	-	-	Dominos	Air-Conditioning	20-10-2024	382-24-25	7
PIONEER PROJECT SOLUTION	TF SPL/PO/23-24/000463	15,20,000	3,02,680	18,22,680	KFC	Air-Conditioning	20-11-2024	380-24-25	6
PIONEER PROJECT SOLUTION	TF SPL/PO/23-24/000463	-	-	-	KFC	Air-Conditioning	20-11-2024	381-24-25	
PIONEER PROJECT SOLUTION	TF SPL/PO/23-24/000463	-	-	-	KFC	Air-Conditioning	20-11-2024	383-24-25	3
PIONEER PROJECT SOLUTION	TF SPL/PO/23-24/000463	-	-	-	KFC	Air-Conditioning	20-11-2024	384-24-25	5
PIONEER PROJECT SOLUTION	TF SPL/PO/24-25/000073	2,50,350	45,063	2,95,413	KFC	Fire Detection System	20-10-2024	378-2024-25	1
PIONEER PROJECT SOLUTION	TF SPL/PO/24-25/000402	1,20,000	21,600	1,41,600	Dominos	Fire Sprinkler System	20-11-2024	376-24-25	1

Thanks & Regards,
Nimisha Jadhav.

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

Sent: 29 November 2024 15:33

To: Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Cc: Ajit Singh <ajit.singh@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 the attached Tax Invoice High Side work (on 100% of Work Order) and Low Side work (on 80% of Work order),

KFC and Dominos Terminal 1, IGI Airport Project.

Thanks & Regards

Rayyan Javed
9711111037

On Thu, Nov 21, 2024 at 12:25 PM Prabhat Kumar <prabhat.kumar@travelfoodservices.com> wrote:

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	1,00,00
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2324/00207	100%TFSP/PO/23-24/000382/1	TFSP/PO/23-24/000382	45,11
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00009	%TFSP/PO/23-24/000251	TFSP/PO/23-24/000251	2,92,47
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00021	50%TFSP/PO/24-25/000014	TFSP/PO/24-25/000014	62,52
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00022	50%TFSP/PO/24-25/000050	TFSP/PO/24-25/000050	52,00
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00024	50%TFSP/PO/24-25/000073	TFSP/PO/24-25/000073	1,25,17
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00137	50%TFSP/PO/24-25/000016/1	TFSP/PO/24-25/000016	1,12,52
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00138	84%TFSP/PO/24-25/000015/1	TFSP/PO/24-25/000015	25,90,09
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00139	78%TFSP/PO/23-24/000467/1	TFSP/PO/23-24/000467	8,40,50
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00140	100%TFSP/PO/24-25/000193/1	TFSP/PO/24-25/000193	10,50

PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00172	47%TFSP/PO/23-24/000463/1	TFSP/PO/23-24/000463	8,63,76
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00187	50%TFSP/PO/24-25/000084/1	TFSP/PO/24-25/000084	1,52,35
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00214	100%TFSP/PO/24-25/000331/1	TFSP/PO/24-25/000331	1,06,20
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00215	100%TFSP/PO/24-25/000332/1	TFSP/PO/24-25/000332	35,40
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00216	100%TFSP/PO/24-25/000333/1	TFSP/PO/24-25/000333	41,30
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00218	100%TFSP/PO/24-25/000334/1	TFSP/PO/24-25/000334	29,50
PIONEER PROJECT SOLUTION	Payment	ADVDELT1/2425/00219	100%TFSP/PO/24-25/000335/1	TFSP/PO/24-25/000335	23,60

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	TFSP/PO/2
With PO	281-2024-25	15-May-2024 00:00:00	05-Jul-2024 13:07:00	211200	211200	105600	TFSP/PO/2
With PO	287-2024-25	24-May-2024 00:00:00	04-Jul-2024 16:01:56	980606	231103	-485129.41	TFSP/PO/2
With PO	288-2024-25	24-May-2024 00:00:00	04-Jul-2024 16:13:14	141600	70800	10800	TFSP/PO/2
With PO	292-24-25	06-May-2024 00:00:00	04-Jul-2024 17:30:22	420830	179950	-112526.85	TFSP/PO/2

With PO	291-2024-25	05-Jun-2024 00:00:00	04-Jul-2024 18:19:39	420830	198400	198400	TF SPL/PO/2
With PO	290-2024-25	05-Jun-2024 00:00:00	04-Jul-2024 15:09:08	12390	12390	1890	TF SPL/PO/2
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-
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-
Without PO	225-2023-24	16-Sep-2023 00:00:00	02-May-2024 15:07:28	47200	47200	46800	BLR/PO/23-

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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