

Nimisha Jadhav

From: Ranjandas S
Sent: 28 November 2024 18:20
To: Nimisha Jadhav; anjlemepprojects@gmail.com; ANJLE PROJECTS TEAM
Cc: Suraj Kumbhar
Subject: RE: open advance - invoice req.
Attachments: Hood & High end equipments incl BB scrubber.pdf; KFC hood installation.pdf

Dear Nimisha,

Please find attached herewith the certified copy of invoices

Thanks & Regards,

Ranjandas Shetty,
Project Incharge,
Travel Food Services Private Limited,
Kempegowda International Airport,
Devanahalli, Bengaluru,
Karnataka 560300. ☎ +91 - 9663778877.

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: Thursday, 28 November 2024 4:12 pm
To: anjlemepprojects@gmail.com; ANJLE PROJECTS TEAM <anjleprojects@gmail.com>
Cc: Ranjandas S <Ranjandas.s@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: open advance - invoice req.

Dear Sir,

Please submit bill against below PO BLR T2

ANJLE MEP PROJECTS PVT LTD	Payment	ADVBLR/23-24/00244	100%BLR/PO/23-24/000651	BLR/PO/23-24/000651	Sandeep Bhatt	Nimisha	Being 100% Adva
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ANJLE MEP PROJECTS PVT LTD	Payment	ADVBLR/23-24/00395	100%BLR/PO/23-24/001871	BLR/PO/23-24/001871	Suraj Kumbhar	Swapnil Sutar	Being 100% Adv Installation/Testing
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Thanks & Regards,
Nimisha Jadhav.