

Nimisha Jadhav

From: Ajit Singh
Sent: 17 October 2024 12:53
To: Nimisha Jadhav
Cc: Mrunal Joshi; Prabhat Kumar; Ramendra Singh; Shadab Sukri
Subject: VIKAT VINAYAK DOMINOS AND SUBWAY
Attachments: PurchaseOrderPrint8de8d883-52e8-497b-91ed-0933379f3136.pdf; PurchaseOrderPrintfa1ca925-c878-416e-ae5c-4785b66132ee.pdf; INV_TFS_181.pdf; INV_TFS_180.pdf

Dear Nimisha

The work has been done now the payments can be released.
Kindly proceed for his payments.

Regards
Ajit Singh

From: Ajit Singh
Sent: Thursday, September 26, 2024 5:45 PM
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Mrunal Joshi <mrunal.joshi@k-corp.in>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; binu.balachandran <binu.balachandran@k-corp.in>; Ramendra Singh <ramendra.singh@semolinakitchens.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>
Subject: FW: FW: Quotation required for Demolition of CCD Domestic Delhi T3

Hi Nimisha

You can book the bills but payment should be done after the work done as still some of the equipments are yet to be delivered

Regards
Ajit Singh

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: Thursday, September 26, 2024 11:31 AM
To: Ajit Singh <ajit.singh@travelfoodservices.com>

Cc: Mrunal Joshi <mrunal.joshi@k-corp.in>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; binu.balachandran <binu.balachandran@k-corp.in>; Ramendra Singh <ramendra.singh@semolinakitchens.com>; VIKAT VINAYAK <infovikatvinayak18@gmail.com>

Subject: RE: FW: Quotation required for Demolition of CCD Domestic Delhi T3

Dear Ajit ,

Kindly review and certify attached invoice to process further .

Thanks & Regards,
Nimisha Jadhav.

From: Prabhat Kumar <prabhat.kumar@travelfoodservices.com>

Sent: 11 September 2024 18:40

To: VIKAT VINAYAK <infovikatvinayak18@gmail.com>

Cc: Mrunal Joshi <mrunal.joshi@k-corp.in>; binu.balachandran <binu.balachandran@k-corp.in>; Ajit Singh <ajit.singh@travelfoodservices.com>; Ramendra Singh <ramendra.singh@semolinakitchens.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: RE: FW: Quotation required for Demolition of CCD Domestic Delhi T3

Share its P.O.

From: VIKAT VINAYAK <infovikatvinayak18@gmail.com>

Sent: 10 September 2024 13:30

To: Prabhat Kumar <prabhat.kumar@travelfoodservices.com>

Cc: Mrunal Joshi <mrunal.joshi@k-corp.in>; binu.balachandran <binu.balachandran@k-corp.in>; Ajit Singh <ajit.singh@travelfoodservices.com>; Ramendra Singh <ramendra.singh@semolinakitchens.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: Re: FW: Quotation required for Demolition of CCD Domestic Delhi T3

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,

Please find an invoice for Labour Loading and Unloading Charges. request you kindly release balance payment asap.

Best Regards

Jitendra Tiwari

Business Head

For VIKAT VINAYAK18 SERVICES PRIVATE LIMITED

M: +91 9871323798

Email ID: infovikatvinayak18@gmail.com

Website: www.vikatvinayak18.com

On Fri, Aug 30, 2024 at 1:42 PM VIKAT VINAYAK <infovikatvinayak18@gmail.com> wrote:

Dear Sir

Please see all Invoices copies below. You are requested to release remaining due payments as soon as possible.

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.	Due Date	Document Date	Original Amount	Vendor Posting Account
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16-04-2024	Payment	Yes	ADVDEL1/2425/00025	100%TF SPL/PO/24-25/000057	16-04-2024	16-04-2024	22184	303020
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16-04-2024	Payment	Yes	ADVDEL1/2425/00026	100%TF SPL/PO/24-25/000058	16-04-2024	16-04-2024	20532	303020
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16-04-2024	Payment	Yes	ADVDEL1/2425/00027	100%TF SPL/PO/24-25/000059	16-04-2024	16-04-2024	23836	303020
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16-04-2024	Payment	Yes	ADVDEL1/2425/00028	100%TF SPL/PO/24-25/000060	16-04-2024	16-04-2024	26904	303020
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16-04-2024	Payment	Yes	ADVDEL1/2425/00029	100%TF SPL/PO/24-25/000061	16-04-2024	16-04-2024	23836	303020
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16-04-2024	Payment	Yes	ADVDEL1/2425/00030	100%TF SPL/PO/24-25/000062	16-04-2024	16-04-2024	48262	303020
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	02-05-2024	Payment	Yes	ADVDEL1/2425/00064	100%TF SPL/PO/24-25/000114/1	02-05-2024	02-05-2024	20060	303020
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	16-05-2024	Payment	Yes	ADVDEL1/2425/00124	100%TF SPL/PO/24-25/000170/1	16-05-2024	16-05-2024	49560	303020

TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	28-05-2024	Payment	Yes	ADVDEL1/2425/00158	50%TF SPL/PO/24-25/000300/1	28-05-2024	28-05-2024	33630	303020	
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	28-05-2024	Payment	Yes	ADVDEL1/2425/00159	50%TF SPL/PO/24-25/000299/1	28-05-2024	28-05-2024	33630	303020	
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	28-05-2024	Payment	Yes	ADVDEL1/2425/00160	50%TF SPL/PO/24-25/000298/1	28-05-2024	28-05-2024	33630	303020	
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	05-06-2024	Payment	Yes	ADVDEL1/2425/00175	50%TF SPL/PO/24-25/000301/1	05-06-2024	05-06-2024	28500	303020	
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	05-06-2024	Payment	Yes	ADVDEL1/2425/00176	50%TF SPL/PO/24-25/000302/1	05-06-2024	05-06-2024	28500	303020	
TF SPL	V0002997	VIKAT VINAYAK18 SERVICES PVT LTD	23-01-2024	Payment	Yes	BPDEL23-24/000429	100%TF SPL/PO/23-24/000090	23-01-2024	23-01-2024	50424	303020	

Best Regards

Jitendra Tiwari

Business Head

For VIKAT VINAYAK18 SERVICES PRIVATE LIMITED

M: +91 9871323798

Email ID: infovikatvinayak18@gmail.com

Website: www.vikatvinayak18.com