

Nimisha Jadhav

From: Ajit Singh
Sent: 02 November 2024 13:35
To: Nimisha Jadhav
Cc: Manmeet Singh Bakshi; Shadab Sukri; Hardeep Singh
Subject: FW: Invoice of T1 Delhi Airport piers
Attachments: Mashala Kitchen.rar

Dear Nimisha

Approved for final safal Upload for the final bill for Masala Kitchen (FDT)

Regards
Ajit Singh

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: Wednesday, October 30, 2024 10:18 AM
To: accounts@fallowdezienc.com; Ajit Singh <ajit.singh@travelfoodservices.com>
Cc: 'Pradeep Kumar' <pradeep@fallowdezienc.com>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; 'Usheer Mohan' <usheer@fallowdezienc.com>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Hardeep Singh <hardeep.singh@travelfoodservices.com>; 'Jasmine Grover' <jasmine@fallowdezienc.com>; Delhi Project <delhi.project@travelfoodservices.com>
Subject: RE: Invoice of T1 Delhi Airport piers

Dear Ajit .

Kindly review and approve for safal upload.

Thanks & Regards,
Nimisha Jadhav.

From: accounts@fallowdeziencie.com <accounts@fallowdeziencie.com>

Sent: 26 October 2024 16:45

To: Ajit Singh <ajit.singh@travelfoodservices.com>

Cc: 'Pradeep Kumar' <pradeep@fallowdeziencie.com>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; 'Usheer Mohan' <usheer@fallowdeziencie.com>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Hardeep Singh <hardeep.singh@travelfoodservices.com>; 'Jasmine Grover' <jasmine@fallowdeziencie.com>; Delhi Project <delhi.project@travelfoodservices.com>

Subject: RE: Invoice of T1 Delhi Airport piers

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.

Hi Sir,

Please find enclosed the invoice.

| TFS | | | | | | | | |
|--------------|----------------------|---------|--------------|--------------|-------------|-----------|---------------------|----------------|
| Sr. No. | Po No. | PO Date | Invoice No. | Invoice Date | Basic Value | GST | Amount | Remark |
| 8 | TFSP/PO/24-25/000525 | 18-7-24 | FDT/2425/219 | 26-10-24 | 3,81,611.00 | 68,689.98 | 4,50,300.98 | idli .com |
| 9 | TFSP/PO/24-25/000523 | 18-7-24 | FDT/2425/220 | 26-10-24 | 5,27,435.00 | 94,938.30 | 6,22,373.30 | Masala Kitchen |
| Total | | | | | | | 10,72,674.28 | |

From: accounts@fallowdeziencie.com <accounts@fallowdeziencie.com>

Sent: 16 October 2024 01:17 PM

To: 'Ajit Singh' <ajit.singh@travelfoodservices.com>

Cc: 'Pradeep Kumar' <pradeep@fallowdeziencie.com>; 'Manmeet Singh Bakshi' <manmeet.bakshi@travelfoodservices.com>; 'Nimisha Jadhav' <nimisha.jadhav@travelfoodservices.com>; 'Usheer Mohan' <usheer@fallowdeziencie.com>; 'Prabhat Kumar' <prabhat.kumar@travelfoodservices.com>; 'Hardeep Singh' <hardeep.singh@travelfoodservices.com>; 'Jasmine Grover' <jasmine@fallowdeziencie.com>; 'Delhi Project' <delhi.project@travelfoodservices.com>

Subject: RE: Invoice of T1 Delhi Airport piers

Hi,

PFA the revised invoice.

Regards
Khursheed

From: Ajit Singh <ajit.singh@travelfoodservices.com>
Sent: 16 October 2024 11:31 AM
To: accounts@fallowdezienc.com
Cc: Pradeep Kumar <pradeep@fallowdezienc.com>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Usheer Mohan <usheer@fallowdezienc.com>; Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Hardeep Singh <hardeep.singh@travelfoodservices.com>; Jasmine Grover <jasmine@fallowdezienc.com>; Delhi Project <delhi.project@travelfoodservices.com>
Subject: FW: Invoice of T1 Delhi Airport piers

Dear FDT Team

The invoice of Barista is not correct, the amount mentioned in the Invoice is not matching with the BOQ amount so please check and resend the same.

Nimisha: Please process rest of the attached bills as per the PO terms except the barista bill which needs to be corrected by the FDT team.

Regards
Ajit Singh

From: accounts@fallowdezienc.com <accounts@fallowdezienc.com>
Sent: Tuesday, October 15, 2024 1:13 PM
To: Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Ajit Singh <ajit.singh@travelfoodservices.com>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>
Cc: jasmine@fallowdezienc.com; 'Pradeep Kumar' <pradeep@fallowdezienc.com>; usheer@fallowdezienc.com; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>
Subject: Invoice of T1 Delhi Airport

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.

Hi Sir,

Please find enclosed the invoice of Terminal 1 Delhi Airport.

| Sr. No. | Po No. | PO Date | Invoice No. | Invoice Date | Basic Value | GST | Amount | Project | Locat |
|---------|------------------------|---------|--------------|--------------|-------------|-----------|-------------|------------------|-------|
| 1 | TF SPL/PO/24-25/000518 | 21-6-24 | FDT/2425/194 | 11-10-24 | 3,45,697.00 | 62,225.46 | 4,07,922.46 | Barista T1 Delhi | Delhi |

| | | | | | | | | | |
|---|------------------------|---------|--------------|----------|-------------|-----------|-------------|-----------------------|-------|
| 2 | TF SPL/PO/24-25/000524 | 21-6-24 | FDT/2425/195 | 11-10-24 | 3,00,225.00 | 54,040.50 | 3,54,265.50 | Momo Express T1 Delhi | Delhi |
| 3 | TF SPL/PO/24-25/000520 | 21-6-24 | FDT/2425/196 | 11-10-24 | 2,94,803.00 | 53,064.54 | 3,47,867.54 | Wrap it T1 Delhi | Delhi |
| 4 | TF SPL/PO/24-25/000521 | 21-6-24 | FDT/2425/197 | 11-10-24 | 2,84,197.22 | 51,155.50 | 3,35,352.72 | Burger Pizza T1 Delhi | Delhi |
| 5 | TF SPL/PO/24-25/000519 | 21-6-24 | FDT/2425/198 | 15-10-24 | 3,86,357.54 | 69,544.36 | 4,55,901.90 | Cefeccino T1 Delhi | Delhi |

Regards
Khursheed

From: accounts@fallowdezienc.com <accounts@fallowdezienc.com>

Sent: 24 September 2024 02:37 PM

To: 'Prabhat Kumar' <prabhat.kumar@travelfoodservices.com>; 'Ajit Singh' <ajit.singh@travelfoodservices.com>

Cc: 'jasmine@fallowdezienc.com' <jasmine@fallowdezienc.com>; 'Pradeep Kumar' <pradeep@fallowdezienc.com>; 'usheer@fallowdezienc.com' <usheer@fallowdezienc.com>; 'Nimisha Jadhav' <nimisha.jadhav@travelfoodservices.com>; 'Urmila Jadhav' <urmila.jadhav@travelfoodservices.com>

Subject: Invoice of Healthy eat against the PO No. TF SPL/PO/24-25/000526

Importance: High

Hi Sir,

Please find enclosed the invoice against PO No. **TF SPL/PO/24-25/000526**

| TFS | | | | | | | | |
|---------|------------------------|------------|--------------|--------------|-------------|-----------|--------------------|------------------------------|
| Sr. No. | Po No. | PO Date | Invoice No. | Invoice Date | Basic Value | GST | Amount | Remark |
| 1 | TF SPL/PO/24-25/000526 | 21-06-2024 | FDT/2425/179 | 24-09-2024 | 236555.4 | 42,579.97 | 2,79,135.37 | Healthy Eat T1 Delhi Airport |
| | | | | | | | | |
| | | | | | | | 2,79,135.37 | |

Regards
Khursheed

