

## Nimisha Jadhav

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**From:** Irfan Sayed  
**Sent:** 05 October 2024 09:41  
**To:** Nimisha Jadhav  
**Cc:** Suraj Kumbhar; Akshay Sharma; Urmila Jadhav; Shama Nair; Ameet.Koomar; Muskan Somani  
**Subject:** RE: RAB -02 CUMMILATIVE CHECKED BILL FOR REVIEW - Jaipur CIP Lounge | Reminder1  
**Attachments:** RA2 billing details.rar; Adani Lounge Jaipur\_ RAB -02 CHECKED BILL \_2024\_09\_17.xlsx; Semolina-Lounge-2nd RA.pdf

**Importance:** High

Dear Nimisha

Pleas update on trail mail invoice submission status for CIP Lounge – Jaipur.

Treat this urgent and important.

Regards,  
Irfan

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**From:** Urmila Jadhav <urmila.jadhav@travelfoodservices.com>  
**Sent:** Monday, September 30, 2024 12:56 PM  
**To:** Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>  
**Cc:** Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Ameet.Koomar <Ameet.Koomar@adani.com>; Muskan Somani <muskan.somani@semolinakitchens.com>  
**Subject:** RE: RAB -02 CUMMILATIVE CHECKED BILL FOR REVIEW - Jaipur CIP Lounge

Dear Nimisha Mam,

PFA Invoice RA 02 (Final Bill) of the Jaipur Adani Lounge with supporting documents to proceed further.

Thanks & Regards,  
Urmila Jadhav.

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**From:** Urmila Jadhav  
**Sent:** 17 September 2024 15:06  
**To:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>  
**Cc:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>  
**Subject:** RE: RAB -02 CUMMILATIVE CHECKED BILL FOR REVIEW - Jaipur CIP Lounge

Dear Irfan Sir,

As discussed, Please find attached checked abstract (RAB 02) of the Jaipur Adani lounge.

Kindly share the Tax invoice for the same to proceed further.

Thanks & Regards,  
Urmila Jadhav.

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**From:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>  
**Sent:** 25 August 2024 22:53  
**To:** Urmila Jadhav <[urmila.jadhav@travelfoodservices.com](mailto:urmila.jadhav@travelfoodservices.com)>  
**Cc:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>  
**Subject:** FW: RAB -02 CUMMILATIVE CHECKED BILL FOR REVIEW - Jaipur CIP Lounge

Dear Urmila

Request you to check and process asap.

Regards,  
Irfan

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**From:** Irfan Sayed  
**Sent:** Tuesday, August 20, 2024 11:34 AM  
**To:** Urmila Jadhav <[urmila.jadhav@travelfoodservices.com](mailto:urmila.jadhav@travelfoodservices.com)>  
**Cc:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Subject:** FW: RAB -02 CUMMILATIVE CHECKED BILL FOR REVIEW - Jaipur CIP Lounge

Dear Urmila

Please find attached RA2 detailing for CIP Lounge – Jaipur as requested.

Request you to go through the same and revert for any queries.

Regards,  
Irfan

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**From:** Irfan Sayed  
**Sent:** Sunday, July 28, 2024 9:33 PM  
**To:** NSA NSA OFFICIAL <[adani.jaipur.nsa@gmail.com](mailto:adani.jaipur.nsa@gmail.com)>  
**Subject:** RE: RAB -02 CUMMILATIVE CHECKED BILL FOR REVIEW - Jaipur CIP Lounge

Dear Sameer

As discussed, find sample details for further sharing the same with Urmila.

Regards,  
Irfan

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**From:** Irfan Sayed  
**Sent:** Friday, July 26, 2024 8:13 AM  
**To:** NSA NSA OFFICIAL <[adani.jaipur.nsa@gmail.com](mailto:adani.jaipur.nsa@gmail.com)>  
**Cc:** Ravinder kumar <[ravi.nsapl@gmail.com](mailto:ravi.nsapl@gmail.com)>  
**Subject:** RE: RAB -02 CUMMILATIVE CHECKED BILL FOR REVIEW - Jaipur CIP Lounge

Dear Sameer

As discussed, pleas share the details as per trial mail.

Regards,  
Irfan

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**From:** Irfan Sayed  
**Sent:** Saturday, July 20, 2024 4:43 PM  
**To:** NSA NSA OFFICIAL <[adani.jaipur.nsa@gmail.com](mailto:adani.jaipur.nsa@gmail.com)>

Cc: Ravinder kumar <[ravi.nsapl@gmail.com](mailto:ravi.nsapl@gmail.com)>

Subject: FW: RAB -02 CUMMILATIVE CHECKED BILL FOR REVIEW - Jaipur CIP Lounge

Dear Sameer

Please share revised abstract as per below details.

**Note Please ensure that the abstract and summary include the following details:**  
**PO Amount column, Cumulative bill Amount, and Variance.**

Sample below for your reference and working.

File Home Insert Page Layout Formulas Data Review View Automate Help

Clipboard: Paste, Cut, Copy, Format Painter

Font: Calibri, 11, Bold, Italic, Underline, Paragraph, Color, Text Color

Alignment: Left, Center, Right, Indent, Merge & Center, Wrap Text

Number: Custom, Percent, Decimals, Rounding

Styles: Conditional Formatting, Format as Table, Cell Styles

**SECURITY WARNING** Automatic update of links has been disabled [Enable Content](#)

D7 ='Inv Summary'!D7+'Inv Summary'!E7+'Inv Summary'!F7

	A	B	C	D	E	F	G	L	M	N
1	<b>Semolina Projects</b>									
2	Project : CIP Lounge, Lucknow									
3	Details: Project invoicing									
4	PO No : PO/SKPL/23-24/001793									
5	<b>CIP Lounge - Bill Summary</b>									
6	<b>S.N</b>	<b>Item</b>	<b>PO Value</b>	<b>Previous bills</b>	<b>This Bill</b>	<b>Cumulative</b>	<b>Varition ( In Amt )</b>			
7	1	Civil & int	1,89,26,619	52,08,036	38,21,194	90,29,230	98,97,389			
8	2	Structure Steel Work	5,46,000	5,94,900	-	5,94,900	-48,900			
9	3	ELECTRICAL WORKS	40,38,720	1,60,456	26,53,064	28,13,520	12,25,200			
10	4	PLUMBING WORKS & Fire	12,29,775	3,20,499	1,39,625	4,60,124	7,69,651			
11	5	HVAC WORKS	16,38,700		11,47,090	11,47,090	4,91,610			
12	6	FIX FURNITURE	36,36,500		36,36,500	36,36,500	-			
13	7	LIGHTS & PANELS	19,05,480		3,40,160	3,40,160	15,65,320			
14										
15		<b>Subtotal =</b>	<b>3,19,21,794</b>	<b>62,83,891</b>	<b>1,17,37,633</b>	<b>1,80,21,524</b>	<b>1,39,00,270</b>			
16		GST @ 18%	57,45,923	11,31,100	21,12,774	32,43,874	25,02,049			
17		<b>Grand Total</b>	<b>3,76,67,717</b>	<b>74,14,992</b>	<b>1,38,50,407</b>	<b>2,12,65,398</b>	<b>1,64,02,318.68</b>			
18										
19	*	Material Advance given Before Taxes		95,34,699	-95,34,699					-47,67,349.5
20		GST @ 18%	-	17,16,246	-17,16,246		-			

Regards,  
Irfan

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**From:** Urmila Jadhav <[urmila.jadhav@travelfoodservices.com](mailto:urmila.jadhav@travelfoodservices.com)>  
**Sent:** Friday, July 19, 2024 3:30 PM  
**To:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>  
**Cc:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Subject:** RE: RAB -02 CUMMILATIVE CHECKED BILL FOR REVIEW - Jaipur CIP Lounge

Dear Irfan Sir,

As discussed on call, Please check attached abstract & share revised abstract along with a summary.

Note \_ Please ensure that the abstract and summary include the following details:

PO Amount column, Cumulative bill Amount, and Variance.

Thanks & Regards,  
Urmila Jadhav.

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**From:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>  
**Sent:** 15 July 2024 19:12  
**To:** Urmila Jadhav <[urmila.jadhav@travelfoodservices.com](mailto:urmila.jadhav@travelfoodservices.com)>  
**Cc:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Subject:** FW: RAB -02 CUMMILATIVE CHECKED BILL FOR REVIEW - Jaipur CIP Lounge  
**Importance:** High

Dear Urmila

Request you to check and confirm if any concerns as per attached sheet for Jaipur CIP Lounge.

Regards,  
Irfan

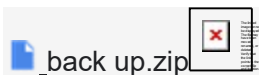
**From:** NSA OFFICIAL <[adani.jaipur.nsa@gmail.com](mailto:adani.jaipur.nsa@gmail.com)>  
**Sent:** Saturday, July 13, 2024, 3:14 PM  
**To:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>  
**Cc:** Ravinder kumar <[ravi.nsapl@gmail.com](mailto:ravi.nsapl@gmail.com)>  
**Subject:** RAB -02 CUMMILATIVE CHECKED BILL FOR REVIEW

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Dear Sir

Please find attached cumulative RAB-02 checked till dated for review and further revised PO amendment , Please Note that we have given consolidated cumulative bill summary of all works which include Core and shell as well as Fitout works for better understanding , only basement store and kitchen fitting items are pending which is to taken separately as directed by you with new WO

Kindly review and accord approvals for further payment and regularization  
Enclosed Back up



Regards  
Sameer Gupta  
Mob :8130446117