

Smrutika Thoti

From: Vipul Parikh
Sent: 21 February 2024 20:48
To: Ajit Yadav
Cc: Shama Nair; Karthick K; Irfan Sayed; Suraj Kumbhar; binu.balachandran; Lovejot Sekhon Kcorp; Nimisha Jadhav
Subject: Re: Need to raise PR for completed work. Invoice and Project Details for Carpentry Work at Chennai Airport - Vendor Best Enterprises

Ok

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From: Ajit Yadav <ajit.yadav@travelfoodservices.com>
Sent: Wednesday, February 21, 2024 5:47:43 PM
To: Vipul Parikh <vipul.parikh@travelfoodservices.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Subject: Need to raise PR for completed work. Invoice and Project Details for Carpentry Work at Chennai Airport - Vendor Best Enterprises

Dear Sir,

We have issued WO (CHN/PO/23-24/001447) to the best enterprise for an amount of Rs. 7,31,600/- (inclusive of taxes). However, the final invoice amount is Rs. 4,86,358/- (inclusive of taxes).

We have also conducted some NT item of Approx Rs. 1,31,107/- done by best enterprises vendor, This work is carried out as per the instruction received from AAI (PFA email for your reference). Therefore, kindly grant your approval for releasing an additional work new PO to the same vendor.

I have attached photos of the completed additional work for your reference.

Regards,
Ajit R Yadav
8898931514
Travel Food Services Pvt. Ltd.
Shiv Sagar Estate, A-Block, 1st Floor, Dr. Annie Besant Road,

Worli, Mumbai-400018.



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From: Ajit Yadav

Sent: 21 February 2024 04:24 PM

To: Shama Nair <shama.nair@travelfoodservices.com>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; 'Lovejot Sekhon' <lovejot.sekhon@k-corp.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: RE: Need to raise PR for completed work. Invoice and Project Details for Carpentry Work at Chennai Airport - Vendor Best Enterprises

Dear Madam,

We have issued WO (CHN/PO/23-24/001447) to the best enterprise for an amount of Rs. 7,31,600/- (inclusive of taxes). However, the final invoice amount is Rs. 4,86,358/- (inclusive of taxes).

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Travel Food Services Pvt. Ltd.

Shiv Sagar Estate, A-Block, 1st Floor, Dr. Annie Besant Road,

Worli, Mumbai-400018.



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From: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>

Sent: 19 February 2024 05:54 PM

To: Ajit Yadav <ajit.yadav@travelfoodservices.com>

Cc: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: RE: Need to raise PR for completed work. Invoice and Project Details for Carpentry Work at Chennai Airport - Vendor Best Enterprises

Dear Ajit,

PR have been rejected, reason as mention below... Pls suggest..



procuresens@safalsoftcom.com

Smrutika Thoti

E-Sourcing : K Hospitality Corp :: Purchase Request is Rejected for PR NO : TFSCPL-2324-00253 and PR for Carpentry work CHN T2 - TRAVEL CLUB LOUNGE - BUSINESS...

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Dear SMRUTIKA THOTI,

Your requested PR is Rejected by Mrunal Joshi on 19/02/2024 17:24:29

Remarks: Raised under wrong PR category. Kindly submit under Maintenance category.

PR Details as below :

PR Number: TFSCPL-2324-00253

PR Description: PR for Carpentry work CHN T2 - TRAVEL CLUB LOUNGE - BUSINESS CLASS T2 - Area SHA

PR Total Amount: 0.00

Requested by: SMRUTIKA THOTI

Requested Date and Time: 19/02/2024 17:24:29

List of PR Line Items

Line No	Item Code	Item Name	UOM	Qty	Unit Price	Net Amount
1		Carpentry	NOS	1.00	0.00	0.00

Best Regards

Regards,
Smrutika
02243224361

From: Ajit Yadav <ajit.yadav@travelfoodservices.com>
Sent: 17 February 2024 13:32
To: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>
Subject: Need to raise PR for completed work. Invoice and Project Details for Carpentry Work at Chennai Airport - Vendor Best Enterprises

Hello Smrutika,

PFA Invoice from Best enterprise, Work has been already executed. Below is the project details for your better understanding.

Location – Chennai Airport
Terminal – T2
Area – SHA
Outlet / Lounge – Travel club lounge (Business class lounge)
Work – Carpentry work
Vendor Name – Best Enterprises

Need to Raise PR for the same.

Regards,
Ajit R Yadav
8898931514
Travel Food Services Pvt. Ltd.
Shiv Sagar Estate, A-Block, 1st Floor, Dr. Annie Besant Road,
Worli, Mumbai-400018.



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From: Karthick K <karthick.k@travelfoodservices.com>
Sent: 16 February 2024 06:42 PM
To: Ajit Yadav <ajit.yadav@travelfoodservices.com>
Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: RE: Needed: New PO for NT Items (Last 4 Highlighted in Green)

Hi Ajit,

Please find the attached NT item quotation as per the below trail mail..

Regards,
Karthick

From: Ajit Yadav <ajit.yadav@travelfoodservices.com>
Sent: 15 February 2024 15:45
To: Karthick K <karthick.k@travelfoodservices.com>
Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: Needed: New PO for NT Items (Last 4 Highlighted in Green)

Hello Karthick,

Please find attached the PO and JMR, which you have verified. Every item is satisfactory except for the last four highlighted in green. Shama Ma'am has recommended that we create a new PO for NT items with appropriate rate approval from the purchase team.

Regards,
Ajit R Yadav
8898931514

Travel Food Services Pvt. Ltd.
Shiv Sagar Estate, A-Block, 1st Floor, Dr. Annie Besant Road,
Worli, Mumbai-400018.



From: Karthick K <karthick.k@travelfoodservices.com>
Sent: 12 February 2024 05:49 PM
To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>
Subject: FW: Lounge Shower Room Invoice Approval - Chennai T2

Hi Suraj,

Please do the needful to proceed the bills accordingly..

Regards,
Karthick

From: Karthick K
Sent: 08 February 2024 15:31
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Cc: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: RE: Lounge Shower Room Invoice Approval - Chennai T2

Hi Irfan,

Please find the attached JMR for the same..

Regards,
Karthick

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: 31 January 2024 06:26
To: Karthick K <karthick.k@travelfoodservices.com>
Cc: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: RE: Lounge Shower Room Invoice Approval - Chennai T2

Dear Karthick

Share signed JMR for further processing.

Regards,
Irfan

From: Karthick K <karthick.k@travelfoodservices.com>
Sent: Tuesday, January 30, 2024 7:29 PM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Cc: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Subject: Lounge Shower Room Invoice Approval

Hi Irfan,

Please find the attached Lounge Shower Room Invoice for approval.

Hi Nimisha,

Post approval please proceed further..

Regards,
Karthick