Smrutika Thoti

Ajit Yadav From:

24 February 2024 19:50 Sent:

To: Smrutika Thoti

Shama Nair; Suraj Kumbhar; Karthick K; Irfan Sayed; Nimisha Jadhav; Binu Balachandran; Lovejot Sekhon Kcorp; Mrunal Joshi; Murchana Devi Cc:

Subject: RE: Martini Bar BOQ & NT Details

Attachments: PR - MARTINI BAR - CHN - T2 - SHA.xlsx

Hello Smrutika,

PFA – NT items of CHN – Martini bar – T2 – SHA. (NSO) Please Note, Work has been already done by vendor. Its been Approved By Shama Ma'am & Vipul Sir.

Request you to kindly upload BOQ & Approval mail on safal for PR / PO process.

If you require any further clarification, please contact.

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: Vipul Parikh < vipul.parikh@travelfoodservices.com>

Sent: 23 February 2024 11:52 PM

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

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Mrunal Joshi <mrunal.joshi@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Murchana Devi <murchana.devi@travelfoodservices.com>

Subject: RE: Martini Bar BOQ & NT Details

Ok

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

Sent: Friday, February 23, 2024 12:29 PM

To: Vipul Parikh < vipul.parikh@travelfoodservices.com >

Cc: Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>; Karthick K <<u>karthick.k@travelfoodservices.com</u>>; Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>>; Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>; Lovejot Sekhon Kcorp <<u>lovejot.sekhon@k-corp.in</u>>; Mrunal Joshi <<u>mrunal.joshi@k-corp.in</u>>; Smrutika Thoti <<u>smrutika.thoti@travelfoodservices.com</u>>; Murchana Devi <<u>murchana.devi@travelfoodservices.com</u>>

Subject: RE: Martini Bar BOQ & NT Details

Dear Sir,

We have issued WO (CHN/PO/23-24/002183) to the Shah Enterprises for an amount of Rs. 64,90,000/- (inclusive of taxes). However, the final invoice amount is Rs. 40,11,348 /- (inclusive of taxes).

We have also conducted some NT item of Approx Rs. 11,18,158/- done by Shah Enterprises vendor, This work is carried out as per the site condition and requirement's (PFA email for your reference). Therefore, kindly grant your approval for releasing an additional work new PO to the same vendor.

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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Catering CharCoat SFA probabothess & the BAVILLED

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

Sent: 22 February 2024 07:04 PM

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

Cc: Suraj Kumbhar < strathick K karthick K karthick K karthick.k@travelfoodservices.com; Irfan Sayed irfan.sayed@travelfoodservices.com; Nimisha Jadhav irfan.sayed@travelfoodservices.com; Sekhon Kcorp ketravelfoodservices.com; Mrunal Joshi ketravelfoodservices.com; Mrunal Joshi ketravelfoodservices.com; Murchana Devi <a href="mail

Subject: RE: Martini Bar BOQ & NT Details

Yes, please proceed.

Regards, Shama Nair +91 9821053476 http://www.k-hospitality.com/



From: Ajit Yadav <a in the image is a second service of the image

Sent: Thursday, February 22, 2024 12:46 PM

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

Cc: Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>; Karthick K <<u>karthick.k@travelfoodservices.com</u>>; Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>>; Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>; Lovejot Sekhon Kcorp <<u>lovejot.sekhon@k-corp.in</u>>; Mrunal Joshi <<u>mrunal.joshi@k-corp.in</u>>; Smrutika Thoti <<u>smrutika.thoti@travelfoodservices.com</u>>; Murchana Devi <<u>murchana.devi@travelfoodservices.com</u>>

Subject: RE: Martini Bar BOQ & NT Details

Dear Madam,

We have issued WO (CHN/PO/23-24/002183) to the Shah Enterprises for an amount of Rs. 64,90,000/- (inclusive of taxes). However, the final invoice amount is Rs. 40,11,348 /- (inclusive of taxes).

We have also conducted some NT item of Approx Rs. 11,18,158/- done by Shah Enterprises vendor, This work is carried out as per the site condition and requirement's (PFA email for your reference). Therefore, kindly grant your approval for releasing an additional work new PO to the same vendor.

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: 21 February 2024 07:39 PM

To: Ajit Yadav <a in the image is a specific of the image is a specific o

Cc: Suraj Kumbhar < <u>suraj.kumbhar@travelfoodservices.com</u>>; Irfan Sayed < <u>irfan.sayed@travelfoodservices.com</u>>

Subject: RE: Martini Bar BOQ & NT Details

Hi Ajit,

Please find the attached remarks from my end for NT Items. Below are the Bifurcation on the total value,

Details	Total PO Value	Total BOQ Value	Total NT Item Value	Total Interior & MEP Project Value
Without				
GST	5500114	3332865	1118158	4451023

Regards, Karthick

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

Sent: 21 February 2024 17:31

To: Karthick K <karthick.k@travelfoodservices.com>

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

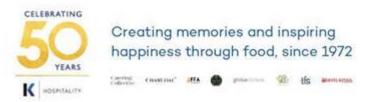
Subject: FW: Martini Bar BOQ & NT Details

Dear Karthick

We have issued WO (CHN/PO/23-24/001447) to the Shah Enterprises for an amount of Rs. 64,90,000/- (inclusive of taxes). However, the final invoice amount is Rs. 37,69,348 /- (inclusive of taxes).

We have also conducted some NT item of Approx Rs. 11,18,158 /- done by Shah Enterprises vendor, Kindly Justify the reason to for NT items.

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: 21 February 2024 11:33 AM

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

Cc: Irfan Sayed < irfan.sayed@travelfoodservices.com >; Suraj Kumbhar < suraj.kumbhar@travelfoodservices.com >

Subject: RE: Martini Bar BOQ & NT Details

Hi Ajit,

As discussed in MS teams calls, Same has been conveyed to Contractor and revised sheet attached with CCTV & Data JMR..

Any further details required, please let me know..

Regards, Karthick

From: Karthick K

Sent: 17 February 2024 17:59

To: Ajit Yadav <a jit.yadav@travelfoodservices.com>

Cc: Irfan Sayed < irfan.sayed@travelfoodservices.com >; Suraj Kumbhar < suraj.kumbhar@travelfoodservices.com >

Subject: RE: Martini Bar BOQ & NT Details

Hi Ajit,

Please find the attached PO for the same..

Regards, Karthick

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

Sent: 17 February 2024 17:33

To: Karthick K < <u>karthick.k@travelfoodservices.com</u>>

Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: RE: Martini Bar BOQ & NT Details

Hello Kartik

Please share PO

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 < karthick.k@travelfoodservices.com>

Sent: 16 February 2024 07:26 PM

To: Ajit Yadav <a iii.yadav@travelfoodservices.com>; Suraj Kumbhar <a iwangungan suraj.kumbhar@travelfoodservices.com>

Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: Martini Bar BOQ & NT Details

Hi Team,

Please find the attached BOQ & NT items with JMR sheet

Kindly confirm the same to generate the invoice accordingly

Note:- NT items Rates are discussed with Supervisor of the site regionally, but final rates of NT items has to be concluded by Purchase team

Regards, Karthick