

Trupti Dalvi

From: Irfan Sayed
Sent: 14 August 2024 14:33
To: Trupti Dalvi
Cc: Stephen P; Sarvesh Patil K-Corp; Divesh Tripathi; Urmila Jadhav; Suraj Kumbhar; Akshay Sharma; Shama Nair
Subject: FW: FW: NT Items - Lucknow - Cafeccino & Flying Bytes - Safal Upload - Fellow Dezience
Attachments: Additional Work Lucknow_VS - Cafeccino Flying Bytes- 27-7-2024 _FDT.xlsx
Importance: High

Dear Trupti

Please find attached final additional costing approvals from Manish – techno commercial for below stores.

- Flying Bites – A09
- Flying Bites – B01
- Cafeccino – B04

Request you to upload the same on Safal for further approvals and PO's.

Regards,
Irfan

From: accounts@fallowdezience.com <accounts@fallowdezience.com>
Sent: Wednesday, August 14, 2024 12:34 PM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; 'pradeep' <pradeep@fallowdezience.com>; 'jasmine' <jasmine@fallowdezience.com>
Cc: 'Khursheed Ahmad' <khursheed@fallowdezience.com>; 'Manish Shishodia' <manish@fallowdezience.com>; 'Manish Mulchandani' <Manish.Mulchandani@adani.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>
Subject: RE: FW: NT Items - Lucknow - Cafeccino & Flying Bytes

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,

Its accepted kindly release the PO to close the billing.

Regards
Khursheed

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

Sent: 14 August 2024 08:29 AM

To: pradeep <pradeep@fallowdezienc.com>; jasmine <jasmine@fallowdezienc.com>

Cc: Khursheed Ahmad <khursheed@fallowdezienc.com>; FDT Accounts <accounts@fallowdezienc.com>; Manish Shishodia <manish@fallowdezienc.com>; Manish Mulchandani <Manish.Mulchandani@adani.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>

Subject: RE: FW: NT Items - Lucknow - Cafeccino & Flying Bytes

Importance: High

Dear Pradeep/Jasmine

As per trail mail from Manish, give your acceptance for further closure on balance PO process and billing for both Flying Bites & Cafeccino.

Regards,
Irfan

From: Manish Mulchandani <Manish.Mulchandani@adani.com>

Sent: Tuesday, August 13, 2024 8:34 PM

To: pradeep <pradeep@fallowdezienc.com>

Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; jasmine <jasmine@fallowdezienc.com>; Khursheed Ahmad <khursheed@fallowdezienc.com>; FDT Accounts <accounts@fallowdezienc.com>; Manish Shishodia <manish@fallowdezienc.com>

Subject: RE: FW: NT Items - Lucknow - Cafeccino & Flying Bytes

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 Pradeep,

Referring to our today's discussion, attached is our final offered prices.

Regards,
Manish Mulchandani

From: Pradeep Kumar <pradeep@fallowdezienc.com>

Sent: Monday, August 12, 2024 9:46 PM

To: Manish Mulchandani <Manish.Mulchandani@adani.com>

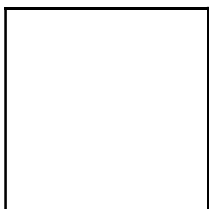
Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; jasmine <jasmine@fallowdezienc.com>; Khursheed Ahmad <khursheed@fallowdezienc.com>; FDT Accounts <accounts@fallowdezienc.com>; Manish Shishodia <manish@fallowdezienc.com>

Subject: Re: FW: NT Items - Lucknow - Cafeccino & Flying Bytes

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Hi

Please find attached the no regret & final offer , pls approve and provide PO for the same.



On Mon, 12 Aug 2024 at 17:45, Manish Mulchandani <Manish.Mulchandani@adani.com> wrote:

Dear Pradeep,

Pfa our offered price for your confirmation.

Regards,

Manish Mulchandani

From: Pradeep Kumar <pradeep@fallowdezienc.com>

Sent: Monday, July 29, 2024 11:22 PM

To: Manish Mulchandani <Manish.Mulchandani@adani.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: jasmine <jasmine@fallowdezienc.com>; Khurshaed Ahmad <khurshaed@fallowdezienc.com>; FDT Accounts <accounts@fallowdezienc.com>; Manish Shishodia <manish@fallowdezienc.com>

Subject: Re: FW: NT Items - Lucknow - Cafeccino & Flying Bytes

CAUTION: This mail has originated from outside Adani. Please exercise caution with links and attachments.

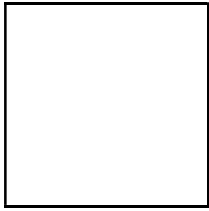
Hi

As discussed please find attached final no regret offer of NT items along with supporting documents & Additional Manpower Days estimate.

Sr. No.	Project Name	Work Type	Po No.	PO Amount	Billed value	PO Balance	Billing Pending	Additional Billing pending	Remark
1	B03 &B04-Cafeccino, T3, Lucknow Airport	C&I	Semolina/PO/23-24/000272	9,24,040.00	6,83,738.29	2,42,301.71		1,26,178.00	Final Billing Pending, MB to do
	B03 &B04-Cafeccino, T3, Lucknow Airport	Plumbing	Semolina/PO/23-24/000221	56,200.00	2,550.00	53,650.00			Final Billing Pending, MB to do
	B03 &B04-Cafeccino, T3, Lucknow Airport	Electrical	Semolina/PO/23-24/000271	2,47,000.00	-	2,47,000.00			Final Billing Pending, MB to do
	B03 &B04-Cafeccino, T3, Lucknow Airport	lights	Semolina/PO/23-24/000281	94,350.00	-	94,350.00			Final Billing Pending, MB to do
	B03 &B04-Cafeccino, T3, Lucknow Airport	fire works	Semolina/PO/23-24/000220	62,250.00	-	62,250.00			Final Billing Pending, MB to do
	B03 &B04-Cafeccino, T3, Lucknow Airport	Sprinkler	Semolina/PO/23-24/000222	18,575.00	-	18,575.00			Final Billing Pending, MB to do
B03 &B04-Cafeccino, T3, Lucknow Airport	Additional M	Semolina/PO/23-24/000222		-	-		62,200.00	Final Billing Pending, PO Pending	
2	A-09 Flying Bytes, T3, Lucknow Airport	C&I	PO/SKPL/23-24/001795	36,12,745.00	29,90,856.00	6,20,889.00		1,90,496.00	Final Billing Pending, PO Pending
3	B01-Flying Bytes, Bussing Gate, T3,	C&I	PO/SKPL/23-24/001796	9,67,460.00	7,15,265.89	2,52,194.11		29,000.00	Final Billing Pending, PO Pending
4	D-09-Swamy's, Check-in Gate, T3,	C&I	PO/SKPL/23-24/001797	24,17,587.00	21,99,922.53	2,17,664.47			
	TOTAL (A)			83,99,607.00	67,95,332.71	16,08,274.29		4,07,874.00	
5	Cafeccino at LKD	C&I	Semolina/PO/23-24/000050	8,66,785.00	7,83,688.20	83,096.80	38,600.00		63,700.00 CCTV Billing Pending, Add PO Pending
6	Masala Kitchen at LKD	C&I	Semolina/PO/23-24/000049	12,11,051.00	10,87,846.00	1,23,165.00	48,000.00		12,500.00 CCTV Billing Pending, Add PO Pending
	TOTAL (B)			20,77,796.00	18,71,534.20	2,06,261.80	86,600.00		76,200.00
	GST Extra								
	SUB TOTAL (A+B)			1,04,77,403.00	86,62,866.91	18,14,536.09	86,600.00		4,84,074.00

Pending billing will be submitted before 31st July as MB to be signed

Regards



On Mon, 8 Jul 2024 at 17:40, Manish Mulchandani <Manish.Mulchandani@adani.com> wrote:

From: Manish Mulchandani
Sent: Monday, July 8, 2024 3:52 PM
To: jasmine <jasmine@fallowdezienc.com>
Cc: Jatin Jain <Jatin.Jain@adani.com>
Subject: NT Items - Lucknow - Cafecchino & Flying Bytes

Dear Jasmine,

In continuation of our telephonic discussion last week, we understand you have included the labor idle charges within the items considering the site situation. Please be informed, for any site related cost, you may get the same thing approved by the Site team.

However, for rest of the cost, please share the rate analysis, material invoice copies as mentioned in respective cells in attached workbook to conclude the variation statement

Regards,

Manish Mulchandani

Contracts & Procurement

Cell No. | +91 8105870198

Adani Airport Holdings Limited

Office Address | 6th Floor | East, Commerce House 6, Corporate Road, Off S G Highway, Prahladnagar, Ahmedabad 380 051, Gujarat, India

adani

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with
Goodness

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