

Trupti Dalvi

From: Manish Mulchandani <Manish.Mulchandani@adani.com>
Sent: 14 August 2024 14:43
To: Irfan Sayed
Cc: Jatin Jain; Stephen P; Nishant Goel; Sanjiv Dhawan; Divesh Tripathi; Lovejot Sekhon; Akshay Sharma
Subject: RE: FW: NT Items - Lucknow - Cafecchino & Flying Bytes
Attachments: Additional Work Lucknow_VS - Cafecchino Flying Bytes- 27-7-2024 _FDT.xlsx; RE: FW: NT Items - Lucknow - Cafecchino & 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 Irfan,

Please find our rate recommendation (**Yellow highlighted columns**) on variation statement pertaining to Flying Bytes and Cafecchino (Fellow Deziencie)

B03 & B04 Cafecchino: Rs. 1,22,998 + GST
A-09 Flying Bytes: Rs. 1,79,096 + GST
B-01 Flying Bytes: Rs. 17,600 + GST

Regards,
Manish Mulchandani

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: Monday, August 5, 2024 9:00 PM
To: accounts@fallowdeziencie.com; pradeep <pradeep@fallowdeziencie.com>; Manish Mulchandani <Manish.Mulchandani@adani.com>
Cc: jasmine <jasmine@fallowdeziencie.com>; 'Khursheed Ahmad' <khursheed@fallowdeziencie.com>; 'Manish Shishodia' <manish@fallowdeziencie.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>
Subject: RE: FW: NT Items - Lucknow - Cafecchino & Flying Bytes

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

Dear Manish

As discussed, confirm from your end for further processing.

Regards,
Irfan

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

Sent: Monday, August 5, 2024 1:17 PM

To: 'Pradeep Kumar' <pradeep@fallowdezienc.com>; 'Manish Mulchandani' <Manish.Mulchandani@adani.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: 'Jasmine Fdt' <jasmine@fallowdezienc.com>; 'Khursheed Ahmad' <khursheed@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.

Hi Sir,

Please share the PO

Regards
Khursheed

From: Pradeep Kumar <pradeep@fallowdezienc.com>

Sent: 29 July 2024 11:22 PM

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

Cc: Jasmine Fdt <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

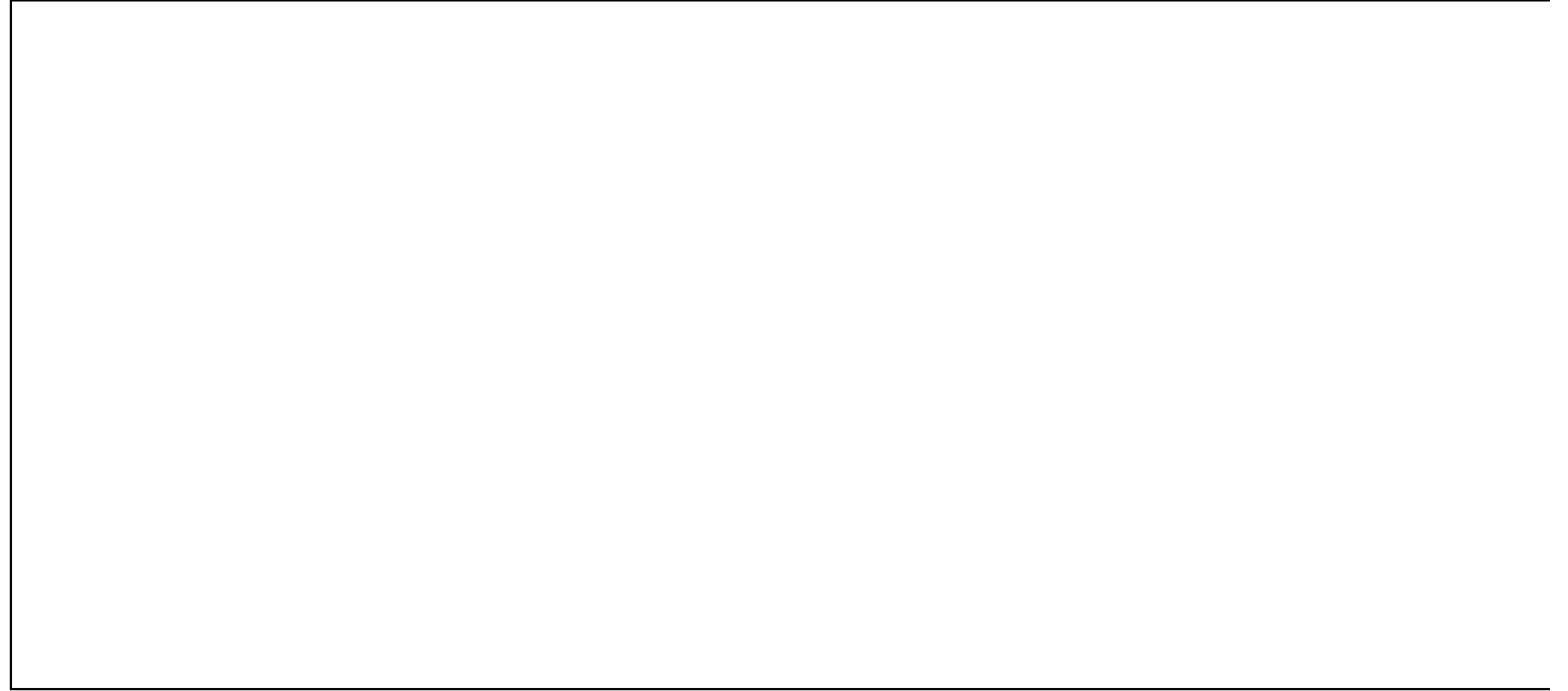
Hi

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	9,24,060.00	6,81,738.29	2,42,301.71		1,26,178.00	Final Billing Pending, MB to do	
	B03 & B04 Cafeccino, T3, Lucknow Airport	Plumbing	Semolina/PO/23-24/000271	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	94,150.00	-	94,150.00			Final Billing Pending, MB to do	
	B03 & B04 Cafeccino, T3, Lucknow Airport	Fit 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 Bites, T3, Lucknow Airport	C&I	PO/SKPL/23-24/001795	36,12,745.00	29,91,856.00	6,20,889.00		1,90,496.00	Final Billing Pending, PO Pending	
3	B01-Flying Bites, Busing 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-Security's, Check-in Gate, T3,	C&I	PO/SKPL/23-24/001797	24,17,187.00	21,99,922.53	2,17,264.47				
	TOTAL (A)			83,96,607.00	67,93,332.73	16,03,274.29		4,07,874.00		
5	Cafeccino at LKD	C&I	Semolina/PO/23-24/000050	8,66,795.00	7,83,688.29	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	1,23,145.00	48,000.00		13,500.00	CCTV Billing Pending, Add PO Pending
	TOTAL (B)			20,77,796.00	18,71,534.30	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 - Cafeccino & 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



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Goodness

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