

Smrutika Thoti

From: Shadab Sukri
Sent: 25 September 2024 11:13
To: Smrutika Thoti
Cc: Dev Joel
Subject: FW: Extra Expenses details at Airside Kitchen at Hyderabad

Dear Smrutika,
Please upload PR , don't upload sr. No 8

Air-Side Kitchen

S. No	Site Name	Total Piping	Extra Piping	Unit Price	Amount
1	Walk in Chiller	150 Feet	135.00	850.00	114,750.00
2	Walk in Freezer	150 Feet	135.00	850.00	114,750.00
3	Walk in Chiller	150 Feet	135.00	850.00	114,750.00
4	Walk in Freezer	130 Feet	115.00	850.00	97,750.00
5	Walk in Chiller	130 Feet	115.00	850.00	97,750.00
6	PUF Panels Cutting Charge		5.00	3,000.00	15,000.00
7	MS Platform for CDU		1.00	110,000.00	110,000.00
8	TA & DA		10.00	6,000.00	60,000.00
					724,750.00
	GST@18%				130,455.00
	Total Amount				855,205.00

Regards
Shadab Sukri

From: Abdul Rehman <abdul.rehman@k-corp.in>
Sent: 25 September 2024 10:53 AM
To: Shadab Sukri <shadab.sukri@travelfoodservices.com>
Cc: Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Smrutika Thoti

<smrutika.thoti@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: Extra Expenses details at Airside Kitchen at Hyderabad

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.

TA & DA, We will be covering this expense as they have assigned a new team from Bangalore due to pass issues.

Further price negotiations will take place, but we need your confirmation on the additional piping, panel cutting, and CDU platform.

Thanks & Regards,

Abdul Rehman

📞 | 📱 +91 9920292129

Travel Food Services Pvt. Limited.

From: Shadab Sukri <shadab.sukri@travelfoodservices.com>

Sent: 24 September 2024 18:31

To: Abdul Rehman <abdul.rehman@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: Extra Expenses details at Airside Kitchen at Hyderabad

Dear Abdul,

What is TA & DA ??

Regards

Shadab Sukri

From: Abdul Rehman <abdul.rehman@k-corp.in>

Sent: 24 September 2024 12:42 PM

To: Shadab Sukri <shadab.sukri@travelfoodservices.com>

Cc: Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: Extra Expenses details at Airside Kitchen at Hyderabad

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Dear Shadab,

Request you to kindly confirm the requirement to proceed with negotiations.

Air-Side Kitchen					
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					724,750.00
	GST@18%				130,455.00
	Total Amount				855,205.00

Thanks & Regards,
Abdul Rehman
📞 | 📠 +91 9920292129
Travel Food Services Pvt. Limited.

From: Vaibhav <service@climatrol.in>
Sent: 24 September 2024 10:56
To: Abdul Rehman <abdul.rehman@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; 'ganga Prasad' <ganga@climatrol.in>
Subject: Extra Expenses details at Airside Kitchen at Hyderabad

Dear Sir,

As per our telephonic discussion with you, we had completed PUF Panel's work at air-side kitchen at Hyderabad from move to Bangalore Team.

Our team is found extra Piping & Extra work at site which was not mentation in previous PO. Pls look & release the PO.

Air-Side Kitchen					
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					724,750.00
	GST@18%				130,455.00
	Total Amount				855,205.00

Regards
 Vaibhav Jain
 +91 9650412111