

DRY SCRUBBER.

arif@impulsebranding.in

From: Irfan Sayed <Irfan.sayed@travelfoodservices.com >
Sent: 02 August 2024 23:54
To: kiran mahadik; 'Raj Shekhar'; 'Mukesh Ahlawat'; 'Mayuri Zade'
Cc: 'arif'; Akshay Sharma; 'Vishal Barot'; 'Sapna Kumar'; 'ABID AHMAD'; Prakash Mistry;
'Jatin Jain'; 'Ankush Choudhary'; 'Manish Mulchandani'; 'Nishant Goel'; Shama Nair;
Khushbu Verma; Divesh Tripathi; 'Manzoor Alam Khan'
Subject: RE: AHU Machine Approval - CIP Lounge of Terminal-03, CCSI Airport, Lucknow

Dear Kiran

Ok to proceed.

Regards,
Irfan

From: kiran mahadik <kiran@impulsebranding.in>
Sent: Friday, August 2, 2024 1:04 PM
To: Irfan Sayed <Irfan.sayed@travelfoodservices.com>; 'Raj Shekhar' <Raj.Shekhar@adani.com>; 'Mukesh Ahlawat' <MHAT@ramboll.com>; 'Mayuri Zade' <mayuri@impulsebranding.co.in>
Cc: 'arif' <arif@impulsebranding.in>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; 'Vishal Barot' <vishal.b@impulsebranding.co.in>; 'Sapna Kumar' <skumar@chapmantaylor.com>; 'ABID AHMAD' <abid@chapmantaylor.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; 'Jatin Jain' <Jatin.Jain@adani.com>; 'Ankush Choudhary' <Ankush.Choudhary3@adani.com>; 'Manish Mulchandani' <Manish.Mulchandani@adani.com>; 'Nishant Goel' <Nishant.Goel@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Khushbu Verma <khushbu.dayal@travelfoodservices.com>; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>; 'Manzoor Alam Khan' <makn@ramboll.com>
Subject: RE: AHU Machine Approval - CIP Lounge of Terminal-03, CCSI Airport, Lucknow

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Dear Sir,

PFA Supplier Invoice & payment trf UTR for your ref.

Below is breakup.

Material	Cost
AIR DRY SCRUBBER (4000 CFM)+ Freight	318000
GST 18%	57240
Supplier Invoice	375240
Impulse Labour & Margin 15% Without GST Amt.	47700
Unloading Shifting to Airport Lounge	2060
Total	425000
GST 18%	76500

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Note:- Installation report alongwith CFM report send for further processing. CFM report to be checked/signed by Divesh & Rohit.

Material recd at site, installation works in progress.

[Signature]
14/8/24.

Note:- Billing can be done post completion of all snags.

[Signature]
11/9/24.