

Trupti Dalvi

From: Irfan Sayed
Sent: 31 January 2024 07:30
To: Trupti Dalvi
Cc: Suraj Kumbhar; Stephen P; Lovejot Sekhon; Prakash Mistry; Khushbu Verma; Divesh Tripathi; Akshay Sharma; Shama Nair
Subject: LKO-T3- Cost variation for Pioneer - AJ Kitchen, Shawarma Burger, Chai points
Attachments: Format - BOQ Variation Statement.xlsx

Dear Trupti

As per trail mail from Manish – TC request you to upload variation costing as per attachment on Safal for further processing for LKO-T3 – AJ Kitchen-D16, Shawarma Burger & Masala Kitchen – D41&41A, Chai Points – D08 & F03.

Confirm once done.

Regards,
Irfan

From: Manish Mulchandani <Manish.Mulchandani@adani.com>
Sent: Tuesday, January 30, 2024, 5:03 PM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>
Cc: Saikat Pal <Saikat.Pal@adani.com>; Jatin Jain <Jatin.Jain@adani.com>; Nishant Goel <Nishant.Goel@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Ameet Koomar <Ameet.Koomar@adani.com>
Subject: RE: Regarding outstanding Amount closure

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Dear Stephen

In continuation of trailing email, please find below our formal recommendation for you to proceed with PO amendment.

SR NO	List of outlets	Amount as per existing PO	Variation/Amendment Amount	Revised Contract value after amendment
1	AJ KITCHEN	23,07,117	8,36,780	31,43,897
2	SHAWARMA CVCP	49,62,938	4,15,695	53,78,633
3	CHAI POINT F03	19,60,157	1,65,275	21,25,432

4	CHAI POINT D 08	18,65,471	1,31,250	19,96,721
Total Amount		1,10,95,683	15,49,000	1,26,44,683
% Variation		14%		

Note: Above amounts are exclusive of GST. GST extra.

Regards,
Manish Mulchandani

From: Jatin Jain <Jatin.Jain@adani.com>

Sent: Monday, January 29, 2024 4:18 PM

To: Pioneer Projects <projects@pioneerindinfra.com>; Nishant Goel <Nishant.Goel@adani.com>; Manish Mulchandani <Manish.Mulchandani@adani.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>; Bipin Upadhyay <bipinu@pioneerindinfra.com>; Pankaj Upadhyay <pankaju@pioneerindinfra.com>; Pioneer Accounts <accounts@pioneerindinfra.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: RE: Regarding outstanding Amount closure

Dear Bipin ji,

As discussed, the variation amount is ok as per attached BOQ for Rs. 15.48 L + GST. Also following points were agreed:

1. The approved amount is for items only for variation is known, any future variations shall be discussed on case to case basis.
2. For payment as discussed, pls. submit measurement to Mr. Irfan for approval so same can be checked and processed further for payments.

@Manish Mulchandani : Pls. send confirmation email to Stefan for issue amendment to PO as per attached variation BOQ.

Regards
Jatin Jain

From: Pioneer Projects projects@pioneerindinfra.com

Sent: Monday, January 29, 2024 3:44 PM

To: Jatin Jain Jatin.Jain@adani.com; Nishant Goel Nishant.Goel@adani.com

Cc: Akshay Sharma akshay.sharma@semolinakitchens.com; Raj Shekhar Raj.Shekhar@adani.com; Sanjiv Dhawan Sanjiv.Dhawan@adani.com; Bipin Upadhyay bipinu@pioneerindinfra.com; Pankaj Upadhyay pankaju@pioneerindinfra.com; Pioneer Accounts accounts@pioneerindinfra.com; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: Re: Regarding outstanding Amount closure

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

Dear Sir

As discussed please find herewith given sheet for po amendment

Thanks & Regards
Pioneer Infra

On Sat, Jan 27, 2024 at 6:18 PM Pioneer Projects <projects@pioneerindinfra.com> wrote:

Dear Sir

As discussed today attached herewith please find the enclosed final revised additional work and cost variance sheets for your reference.

I would like bring to your attention our projects reviews and planning to handover Chai Point F03 & D08 within the next 3 to 4 days and Shawarma & AJ kitchen within next 10 to 15 days.

I would say that it's a very critical timeline to hand over the AJ and Shawarma both stores.
Due to delays of approvals, we are waiting on site while all the materials are in place of orders and now it has started the site execution works accordingly.

As per above planning of projects handover dates we need to financial support from your ends.

kindly request you to release the payment minimum 50% amount while our outstanding payment is 1,04,69,001 Rs.

Please find the enclosed sheets for your reference..

Thanks & Regards
Priti Rathod

On Thu, Jan 25, 2024 at 3:20 PM Pioneer Projects <projects@pioneerindinfra.com> wrote:

Dear sir

Please refer to the given attachment below for outstanding amounts including additional items for closure.

Thanks & Regards
Pioneer Infra

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