

Binu Balachandran

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Sent: 28 June 2024 13:12
To: Binu Balachandran
Cc: Manish Thakkar; Lovejot Sekhon
Subject: RE: Chennai BCL & TCL final calculation

Categories: B

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: 28 June 2024 11:29
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>
Subject: RE: Chennai BCL & TCL final calculation

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Dear Sir,

Post our meeting with Godrej & Boyce on 27th June they have agreed for additional deduction of 10 Lacs. Request your approval .

Total deduction =**43.71 Lacs** (earlier agreed)+**10 Lacs** (agreed on 27th June)=**53.71 Lacs** (Before Tax)

Regards

Binu Balachandran
+91-8452876061

From: Binu Balachandran
Sent: Monday, June 17, 2024 5:42 PM
To: gaurav.dewan <gaurav.dewan@travelfoodservices.com>
Cc: Manish Thakkar <manish.thakkar@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Subject: FW: Chennai BCL & TCL final calculation

Dear Sir,

As per your instruction on meeting dated 4th June regarding levying penalty of 5% on overall certified value amounting to Rs 33.00 Lacs (before tax) of which Godrej is agreeing to accept a penalty of 20.43 Lacs (before tax) only, stating the additional NT1 work order of 1.93 Cr (before tax) issued and the final order of 49.92 Lacs (before tax) balance to be issued were never the part of their initial scope of works. Thus Godrej has maintained to accept a final deduction of Rs 43.71 Lacs as against discussed amount of Rs 56.28 Lacs

Request your guidance to proceed.

Regards

Binu Balachandran
+91-8452876061

From: Abhijit Pawar <abhj@godrej.com>
Sent: Wednesday, June 12, 2024 3:41 PM
To: Binu Balachandran <binu.balachandran@k-corp.in>
Cc: Manish Thakkar <manish.thakkar@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; shama.nair@travelfoodservices.com; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Sumeet Rane <sumeet.rane@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Gopinath Nair <grn@godrej.com>; Pradnya Amre <pamre@godrej.com>; Lokesh Sharma <lokesh@godrej.com>
Subject: RE: Chennai BCL & TCL final calculation

Internal

WITHOUT PREJUDICE

Dear Binu,

We have received varying communication from different officials of Travel Food Services Private Limited till date. It is informed to us now that they are not authorized personnel to take decisions including your good self. In view of the above we had been requesting to have meeting with a duly authorized representative of Travel Food Services Private Limited which has not yet materialized.

Please note nothing in your email is admitted by us unless specifically stated herein. Kindly revert on this and release the outstanding amount of Rs. 2,18,70,512/- along with applicable interest within next ten days.

We reserve all our rights under the contract and applicable laws.

Regards,

Abhijit D. Pawar

Godrej & Boyce Mfg. Co. Ltd. | 2nd Floor | Plant 13A | Pirojshanagar, Vikhroli (E) Mumbai 400 079, India |
Mob: +91-9167235052 | Web: www.godrej.com |



From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: Thursday, June 6, 2024 3:17 PM
To: Abhijit Pawar <abhj@godrej.com>; Irfan Goriawala <irfang@godrej.com>; Gopinath Nair <grn@godrej.com>
Cc: Manish Thakkar <manish.thakkar@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; shama.nair@travelfoodservices.com; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Sumeet Rane <sumeet.rane@travelfoodservices.com>
Subject: RE: Chennai BCL & TCL final calculation

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Dear Mr Abhijeet/ Goriawala,

Post rectification of snags mentioned in trail mail we have incurred a expenditure of Rs 29.65 Lacs inclusive of taxes as against 42.01 Lacs mentioned in our trail mail . We wish to release all the balances due towards the rest work carried out immediately upon your confirmation .

Kindly acknowledge and provide acceptance to proceed further . In case of any clarification do let us know

Regards

Binu Balachandran
+91-8452876061

From: Binu Balachandran
Sent: Friday, April 26, 2024 6:37 PM
To: Abhijit Pawar <abhp@godrej.com>; Irfan Goriawala <irfang@godrej.com>; Gopinath Nair <grn@godrej.com>
Cc: Manish Thakkar <manish.thakkar@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; shama.nair@travelfoodservices.com; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Sumeet Rane <sumeet.rane@travelfoodservices.com>
Subject: FW: Chennai BCL & TCL final calculation

Dear Mr Abhijeet / Mr Goriawala

This is further to our discussion held on April 23, 2024 at TFS HO, when you & Irfan agreed on the certified amount of Rs 98.55 Lacs.

As discussed with you & Mr Irfan, the following amounts are required to be deducted from the abovementioned certified amount;

- Deduction on account of following reworks required for by other agency due to poor workmanship from Godrej & Boyce -Rs 22,96,327 (before tax)
 - Ply boxing and Laminate refixing over curve surface & straight surface
 - Removal and refixing of existing veneer due to quality issue
 - Marble re polishing
 - Making of ply partition of 4" & 3" respectively
 - Fixing frosty white laminate ply partition
- Deduction on account of complete rework required for Gypsum designer ceiling -Rs 33,58,284 (before tax)

In view of the above, Rs. 42,01,385 (before tax) is the final amount to be invoiced after abovementioned deduction.

Regards

Binu Balachandran
+91-8452876061

From: Abhijit Pawar <abhp@godrej.com>
Sent: Wednesday, April 24, 2024 3:12 PM
To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>
Cc: shama.nair@travelfoodservices.com; Gopinath Nair <grn@godrej.com>; Irfan Goriawala <irfang@godrej.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: RE: Chennai BCL & TCL final calculation

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Dear Sir,

This is reference to our meeting at your office on 23rd April 24 With Manish Thakkar ,Binu Balachandran, Lovejot Sekhon from TFS Team and Mr Irfan Goriawala, and Myself representing Godrej

As we are yet to arrive at a final consensus on the amount payable for the works executed at your Project site in Chennai Airport and considering the huge outstanding you had graciously agreed on release of 1.00 cr + taxes Ad-hoc against the payment certified by your execution/ audit team.

We thank you for the above gesture and await the release our Ad-hoc payment at the earliest, which will provide some relief to the project cashflow status.

Regards,

Abhijit D. Pawar

Godrej & Boyce Mfg. Co. Ltd. | 2nd Floor | Plant 13A | Pirojshanagar, Vikhroli (E) Mumbai 400 079, India |

Mob: +91-9167235052 | Web: www.godrej.com |



From: Abhijit Pawar

Sent: Saturday, April 13, 2024 10:18 AM

To: shama.nair@travelfoodservices.com; Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Cc: Binu Balachandran <binu.balachandran@k-corp.in>; Gopinath Nair <grn@godrej.com>; Irfan Goriawala <irfang@godrej.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: RE: Chennai BCL & TCL final calculation

Dear Ma'am/ Sir,

This is in reference to our meeting at your office on 12/04/2024 which was attended by Mr Irfan Goriawala, Mr Gopinath Nair and myself representing Godrej with Mr. Binu Balachandran from TFS team,

We have mutually agreed for certain deductions ; details of these are as per attached annexure.

We now request you to please give your approval for further Invoicing & payment closure.

Regards,

Abhijit D. Pawar

Godrej & Boyce Mfg. Co. Ltd. | 2nd Floor | Plant 13A | Pirojshanagar, Vikhroli (E) Mumbai 400 079, India |

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From: Abhijit Pawar

Sent: Friday, March 29, 2024 3:25 PM

To: Binu Balachandran <binu.balachandran@k-corp.in>

Cc: Gopinath Nair <grn@godrej.com>; Irfan Goriawala <irfang@godrej.com>; shama.nair@travelfoodservices.com; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: RE: Chennai BCL & TCL final calculation

Dear Sir,

Please find our remark in Blue colour, Request you to please consider the same & advice way forward.

Regards,

Abhijit D. Pawar

Godrej & Boyce Mfg. Co. Ltd. | 2nd Floor | Plant 13A | Pirojshanagar, Vikhroli (E) Mumbai 400 079, India |

Mob: +91-9167235052 | Web: www.godrej.com |



From: Binu Balachandran <binu.balachandran@k-corp.in>

Sent: Thursday, March 28, 2024 3:56 PM

To: Abhijit Pawar <abhp@godrej.com>

Cc: Gopinath Nair <grn@godrej.com>; Irfan Goriawala <irfang@godrej.com>; shama.nair@travelfoodservices.com; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: RE: Chennai BCL & TCL final calculation

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Abhijit,

Find pointwise factual response to your trail mail .

Regards

Binu Balachandran
+91-8452876061

From: Abhijit Pawar <abhp@godrej.com>

Sent: Thursday, March 28, 2024 12:36 PM

To: Binu Balachandran <binu.balachandran@k-corp.in>

Cc: Gopinath Nair <grn@godrej.com>; Irfan Goriawala <irfang@godrej.com>; shama.nair@travelfoodservices.com; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: RE: Chennai BCL & TCL final calculation

Internal

Dear Sir,

We thank you for your prompt response for way forward.

We respectfully disagree with the deductions as proposed by you.
Please find below the deductions not acceptable to us.

- LD amount should be on Final certified bill amount instead on PO Amount.- Refer the relevant clause in your work order the Liquidated damages are applicable on work order amount .-As per Contract Law Contract value stands reduced to work done value hence LD is applicable only on the work done value.
- LD Amount on NT-01 PO
- Texture paint Amount- This was done to compensate the poor workmanship done by Godrej & thus to be debited in final billing – We disagree it was done to compensate to flaws in the design.
- Demolition Amount- There is no signed JMR to substantiate the proposed deduction-The site team has not accepted our numerous request for signing of JMR, the clear instruction to remove debris was given time to time by TFS execution team, few of the chats enclosed for your reference.

Request you to please consider the same & advice way forward.

Regards,

Abhijit D. Pawar

Godrej & Boyce Mfg. Co. Ltd. | 2nd Floor | Plant 13A | Pirojshanagar, Vikhroli (E) Mumbai 400 079, India |

Mob: +91-9167235052 | Web: www.godrej.com |



From: Binu Balachandran <binu.balachandran@k-corp.in>

Sent: Wednesday, March 27, 2024 3:31 PM

To: Abhijit Pawar <abhp@godrej.com>; Irfan Goriawala <irfang@godrej.com>

Cc: Gopinath Nair <grn@godrej.com>; shama.nair@travelfoodservices.com; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: Chennai BCL & TCL final calculation

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Abhijit,

Find sheet for final working & confirmation as per today's discussion at HO office

Regards

Binu Balachandran

+91-8452876061

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