Binu Balachandran

From: Abhijit Pawar <abhp@godrej.com>

Sent: 02 July 2024 11:56
To: Binu Balachandran

Cc: Manish Thakkar; Lovejot Sekhon; shama.nair@travelfoodservices.com; Suraj Kumbhar; Sumeet Rane; Irfan Goriawala; Gopinath Nair; Pradnya Amre; Lokesh Sharma; Raman Narayanan; Shankar J; Irfan Goriawala

Subject: RE: Chennai BCL & TCL final calculation

Categories: B

Internal

Dear Binu,

We acknowledge & accept your below email.

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: Tuesday, July 2, 2024 11:38 AM

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

Cc: Manish Thakkar <manish.thakkar@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; shama.nair@travelfoodservices.com; 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

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Dear Abhijit,

This with reference to our meeting held at HO on 27^{th} June 2024 attended by below members.

- 1. Mr Irfan Goriawala
- 2. Mr Abhijit Pawar
- 3. Mr Manish Thakkar
- 4. Mr Lovejot
- 5. Mr Suraj Kumbhar
- 6. Binu Balachandran

Following points had been discussed and agreed with yourself , kindly acknowledge & accept the same

- The overall deductions mutually agreed shall be Rs 53 Lacs excluding taxes
- Additional PO for NT2 works amounting to Rs 49.92 Lacs (before tax) shall be issued within 7 working days or earlier after final approval from Management
- All invoices dues shall be cleared within 15 working days post processing necessary approvals subject to adequacy and completeness of all documents

Regards

Binu Balachandran +91-8452876061

From: Abhijit Pawar

Sent: Monday, June 24, 2024 5:38 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@travelfoodservices.com>; Sumeet Rane < sumeet.rane@travelfoodservices.com>; Sumeet.rane@travelfoodservices.c

Subject: RE: Chennai BCL & TCL final calculation

Dear Binu,

Please confirm the meeting time for further discussion is ok for tomorrow post lunch or on 28th Jun 24 -post lunch.

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 20, 2024 6:12 PM

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

Cc: Manish Thakkar <manish.thakkar@k-corp.in>; Sumeet Rane <sumeet.rane@travelfoodservices.com>; Sumeet Rane <sumeet.rane@travelfoodservices.com>;

Gopinath Nair <<u>grn@godrej.com</u>>; Pradnya Amre <<u>pamre@godrej.com</u>>; Lokesh Sharma <<u>lokesh@godrej.com</u>>

Subject: RE: Chennai BCL & TCL final calculation

Internal

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Abhijit,

As informed we would like to have a in person meeting with Mr Irfan at our Head office, kindly confirm convenient time to arrange schedule of other stake holders.

Regards

Binu Balachandran +91-8452876061

From: Abhijit Pawar <abhp@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>; Sumeet Rane <sumeet.rane@travelfoodservices.com; Suraj Kumbhar@travelfoodservices.com; Suraj Kumbha

Irfan Goriawala < ": Gopinath Nair < grn@godrej.com">": Pradnya Amre < pamre@godrej.com">": Lokesh Sharma < lokesh@godrej.com">": Lokesh Sharma < loke

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 abhp@godrej.com; Irfan Goriawala irfang@godrej.com; Gopinath Nair grn@godrej.com;

Cc: Manish Thakkar < manish.thakkar@k-corp.in >; Sumeet Rane < sumeet.rane@travelfoodservices.com >; Suraj Kumbhar@travelfoodservices.com >; Suraj Kumbhar@travelfoods

Subject: RE: Chennai BCL & TCL final calculation

*** THIS IS AN EXTERNAL EMAIL, do not click any links or open any attachments unless you trust the sender and know the content is safe. Please report it using 'Report Phishing' tab. ***

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>; Suraj Kumbhar@travelfoodservices.com; Suraj Kumbhar@travelfoodservices.com>; Suraj K

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

Cc: shama.nair@travelfoodservices.com; Suraj Kumbhar suraj.kumbhar@travelfoodservices.com; Irfan Goriawala irfang@godrej.com; Suraj Kumbhar suraj.kumbhar@travelfoodservices.com;

Subject: RE: Chennai BCL & TCL final calculation

Internal

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 Ifran 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 |

Godrej silver

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

Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; 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 |

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

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 @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>; Suraj Kumbhar Sayed <irfan.sayed@travelfoodservices.com>; Lovejot Sekhon <orp.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 <<u>grn@godrej.com</u>>; Irfan Goriawala <<u>irfang@godrej.com</u>>; Suraj Kumbhar Sayed <<u>irfan.sayed@travelfoodservices.com</u>>; Lovejot Sekhon <<u>lovejot.sekhon@k-corp.in</u>>; 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 <orp.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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