

NMS

NMS Instruments & Technologies

No:42, Door No:603, Vidya Nagar, 5th cross, OPP SKF, Hosur road,
Bommasandra industrial area,
Anekal (TK), Bangalore-560099.

Instruments & Technologies

Phone No: 9902326863, 8095188898 .Email id: nmsinst@gmail.com.

Tax Invoice

Triplicate for Supplier/Transporter

GST No: 29AAPFN4712R1ZE

Details of receiver: Bill to M/S BLR Launge Service Pvt
Ltd., Administration Block, Kempegowda
International Airport, Bengaluru,
Bengaluru (Bangalore) Urban,
Karnataka, 560300. GSTN:29AADCB2762L1ZE

Invoice No:
NMS/24-25/1-079

Dated: 03 Aug 2024

P.O No: BLR/PO/23-24/000897 / Dated:23-08-2023

Reference No: By Mail

SRF No: NA

State :Karnataka

State Code:29

SI N	Description Of Goods	SAC Code	Qty	Rate per Unit in RS	Amount In Rs
1	Calibration of Equipment	998346	1	40230	40230
Sub Total					40230.0
CGST 9%					3620.7
SGST 9%					3620.7
Gross Total					47471.40

Amount Chargeable (in words): Forty Seven Thousand Four Hundred Seventy One Rupees and Fourty Paise Only

For NMS Instruments and Technologies.,

Bank details:

Account No: 9062000100086001

Bank Name: Karnataka Bank

IFSC Code: KARB0000906

Branch Name: Bommasandra

NOTE: No objections or complaints on this bill will be entered
after 7 days of its presentation.

Declaration:

We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

Mode/Terms of Payment 100% against delivery

Authorised Signatory

mahadev. Badiger 10/08/24

maintenance

[Signature]

Checked by
[Signature]
Rukmanj

[Signature]

Stamp: KARNATAKA BANK LTD. KARNATAKA BANKING DEPT. 12
Date: 30/9/24 Time: 30/9/24
S. No: 3315 TCA Sign: *[Signature]*



RE: Open Advance

From Parag Pandey <parag.pandey@travelfoodservices.com>
 Date Tue 10-Dec-24 5:24 PM
 To Harish MR <harish.mr@travelfoodservices.com>
 Cc Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Ranjandas S <Ranjandas.s@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>; Bangalore RA <bangalore.ra@travelfoodservices.com>; Nashid Ahmed <nashid.ahmed@travelfoodservices.com>; Bangalore Stores <bangalore.store@travelfoodservices.com>

1 attachment (97 KB)

Re: Open Advance;

Approved as exception. Attach this email while submitting bill in SAFAL so that it can get consider

From: Harish MR <harish.mr@travelfoodservices.com>
 Sent: 10 December 2024 16:04
 To: Parag Pandey <parag.pandey@travelfoodservices.com>
 Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Ranjandas S <Ranjandas.s@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>; Bangalore RA <bangalore.ra@travelfoodservices.com>; Nashid Ahmed <nashid.ahmed@travelfoodservices.com>; Bangalore Stores <bangalore.store@travelfoodservices.com>
 Subject: RE: Open Advance

Dear Mr Parag,

As per the vendor he is not ready to submit the revised invoice in TFS name as he already posted in GST Portal reference Mail from vendor.

Entity	Posting Date	Vendor Code	Vendor Name	Document Type	Remark	BLR Remarks	Safal Ref No	Ex
TF SPL	16-May-24	V0002807	NMS Instruments and Technologies	Payment	invoices copy awaited from vendor	As per PO need the Revised invoice copy for T1	Nashid to confirm	10/24
TF SPL	24-Aug-23	V0002807	NMS Instruments and Technologies	Payment	BLR team to close	As per PO need the Revised invoice copy for T2	Nashid to confirm	10/24

Thanks & regards,
 Harish M R
 Assistant Manager – SCM & Procurement.
 +91 99640 88755

From: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>
 Sent: Tuesday, December 10, 2024 15:58 PM
 To: Harish MR <harish.mr@travelfoodservices.com>; Bangalore Stores <bangalore.store@travelfoodservices.com>
 Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Ranjandas S <Ranjandas.s@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>; Bangalore RA <bangalore.ra@travelfoodservices.com>
 Subject: Re: Open Advance

Dear Harish.

Attached email from the Supplier - NMS where he has mentioned that the name change is not possible as they have already filed GST against the concerned invoices.
 Can you please talk to him.

Thanks,
 Nashid

From: Harish MR <harish.mr@travelfoodservices.com>
 Sent: Tuesday, December 10, 2024 3:50 PM
 To: Bangalore Stores <bangalore.store@travelfoodservices.com>; Nashid Ahmed <nashid.ahmed@travelfoodservices.com>
 Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Ranjandas S <Ranjandas.s@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>; Bangalore RA <bangalore.ra@travelfoodservices.com>
 Subject: RE: Open Advance

Dear Nashid,

Waiting for the confirmation.

Thanks & regards,
 Harish M R
 Assistant Manager – SCM & Procurement.
 +91 99640 88755

From: Harish MR harish_mr@travelfoodservices.com
 Sent: Tuesday, December 10, 2024 10:30 AM
 To: Bangalore Stores bangalore.store@travelfoodservices.com; Nashid Ahmed nashid_ahmed@travelfoodservices.com
 Cc: Sudhir Arora sudhir.arora@travelfoodservices.com; Rohan Choudhury rohan_choudhury@travelfoodservices.com; Prathap R PRATHAP.R@K-CORP.IN; T2 BLR Stores t2blr.stores@travelfoodservices.com; Ranjandas S Ranjandas.s@travelfoodservices.com; Mahadev Badiger mahadev.badiger@travelfoodservices.com; Bangalore RA bangalore.ra@travelfoodservices.com
 Subject: RE: Open Advance

Dear Nashid,

Please find the below remarks and please do the needfull 14.00 HRS to close the open advance for the below details.

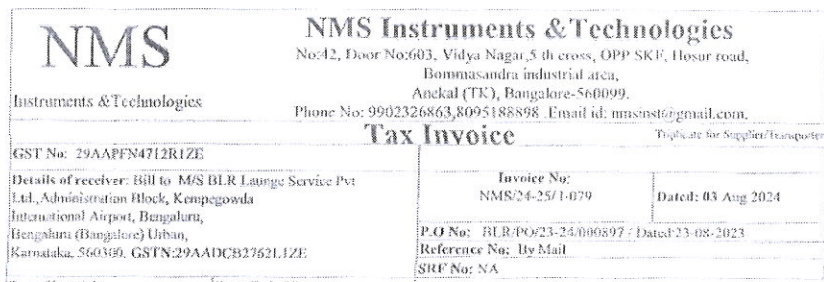
Entity	Posting Date	Vendor Code	Vendor Name	Document Type	Remark	BLR Remarks	Safal Ref No	Ex
TF SPL	16-May-24	V0002807	NMS Instruments and Technologies	Payment	invoices copy awaited from vendor	As per PO need the Revised invoice copy for T1	Nashid to confirm	10/24
TF SPL	24-Aug-23	V0002807	NMS Instruments and Technologies	Payment	BLR team to close	As per PO need the Revised invoice copy for T2	Nashid to confirm	10/24
TF SPL	25-May-23	V0002696	The Sun Enterprises	Payment	BLR team to close	Still Not Received the Bill Copy	Nashid to confirm	10/24

Thanks & regards,
 Harish M R
 Assistant Manager – SCM & Procurement.
 +91 99640 88755

From: Bangalore Stores <bangalore.store@travelfoodservices.com>
 Sent: Monday, December 9, 2024 10:35 AM
 To: Nashid Ahmed <nashid_ahmed@travelfoodservices.com>; Harish MR <harish_mr@travelfoodservices.com>; Bangalore RA <bangalore.ra@travelfoodservices.com>
 Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Rohan Choudhury <rohan_choudhury@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Ranjandas S <Ranjandas.s@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>
 Subject: Re: Open Advance

Dear Nashid Sir,

Required revised invoice to submit in Safal. Also inform vendor to release the PO. PO was not showing in Safal.



@Bangalore RA - still Not received Bill 461 is now submitted (on 03.12.24) at store.

Thanks & Regards,

Ravi K J

From: Nashid Ahmed <nashid_ahmed@travelfoodservices.com>
 Sent: Tuesday, December 3, 2024 5:58 PM
 To: Harish MR <harish_mr@travelfoodservices.com>; Bangalore RA <bangalore.ra@travelfoodservices.com>; Bangalore Stores <bangalore.store@travelfoodservices.com>
 Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Rohan Choudhury <rohan_choudhury@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Ranjandas S <Ranjandas.s@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>
 Subject: Re: Open Advance

Hi Harish,

We have submitted bill 000897 to RA department on 4/9/2024, and Bill 461 is now submitted (on 03.12.24)

@Bangalore RA @Bangalore Stores kindly check and confirm.

Regarding sun Enterprises, query is sent to them, awaiting their response

Thanks,
Nashid

From: Harish MR <harish_mr@travelfoodservices.com>
Sent: Tuesday, December 3, 2024 4:46 PM
To: Nashid Ahmed <nashid_ahmed@travelfoodservices.com>
Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Rohan Choudhury <rohan_choudhury@travelfoodservices.com>; Prathap R <PRATHAPR@K-CORP.IN>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Ranjandas S <Ranjandas.s@travelfoodservices.com>; Bangalore Stores <bangalore.store@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>
Subject: RE: Open Advance

Dear Nashid,

Please update the REF no of the bill submitted in the safal of the below details.

Entity	Posting Date	Vendor Code	Vendor Name	Document Type	Remark	BLR Remarks	Safal Ref No	Ex
TF SPL	16-May-24	V0002807	NMS Instruments and Technologies	Payment	invoices copy awaited from vendor	Mail Sent to vendor	Nashid to confirm	10 24
TF SPL	24-Aug-23	V0002807	NMS Instruments and Technologies	Payment	BLR team to close	BLR store to close	Nashid to confirm	10 24
TF SPL	25-May-23	V0002696	The Sun Enterprises	Payment	BLR team to close	BLR store to close	Nashid to confirm	10 24

Thanks & regards,

Harish M R
Assistant Manager – SCM & Procurement.

+91 99640 88755

From: Harish MR <harish_mr@travelfoodservices.com>

Sent: Tuesday, December 3, 2024 11:47 AM
To: Nashid Ahmed <nashid_ahmed@travelfoodservices.com>
Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Rohan Choudhury <rohan_choudhury@travelfoodservices.com>; Prathap R <PRATHAPR@K-CORP.IN>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Ranjandas S <Ranjandas.s@travelfoodservices.com>; Bangalore Stores <bangalore.store@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>
Subject: RE: Open Advance

Dear Nashid,

There is no clarity on the Bill submitted to RA.

So please share Reference NO which is uploaded in Safal to close.

Thanks & regards,

Harish M R
Assistant Manager – SCM & Procurement.

+91 99640 88755

From: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>

Sent: Tuesday, December 3, 2024 10:59 AM

To: Harish MR <harish_mr@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Rohan Choudhury <rohan_choudhury@travelfoodservices.com>; Prathap R <PRATHAPR@K-CORPIN>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Ranjandas S <Ranjandas.S@travelfoodservices.com>; Bangalore Stores <bangalore.store@travelfoodservices.com>;

Mahadev Badiger <mahadev.badiger@travelfoodservices.com>

Subject: Re: Open Advance

Hi Harish,

Please find below comments

Vendor Name	BLR Remarks	External Doc. No.	Purchase Order/Ref Number	Balance as on 20-11-24	Status
NMS Instruments and Technologies	BLR store to close	100%BLR/PO/23-24/000897	BLR/PO/23-24/000897	47,471	Already submitted to RA
The Sun Enterprises	BLR store to close	100%BLR/PO/23-24/000100	BLR/PO/23-24/000100	42,598	Intimated Sun enterprises to revise their Invoice in TFS name
Prima Enterprise	BLR store to close	100%BLR/PO/22-23/000516	BLR/PO/22-23/000516	22,420	Not related to Maintenance
Equinox Labs Pvt Ltd.	BLR Lounge	100%BLR/PO/22-23/000378	BLR/PO/22-23/000378	12,921	Not related to Maintenance
Dormakaba India Private Limited	BLR Lounge	100%BLR/PO/22-23/000376	BLR/PO/22-23/000376	10,620	Already submitted to RA
Dormakaba India Private Limited	BLR Lounge	100%BLR/PO/22-23/000372	BLR/PO/22-23/000372	9,942	Already submitted to RA
Prima Enterprise	BLR store to close	70%BLR/PO/22-23/000107	BLR/PO/22-23/000107	2,706	Not related to Maintenance

From: Harish MR <harish_mr@travelfoodservices.com>

Sent: Monday, December 2, 2024 5:50 PM

To: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Rohan Choudhury <rohan_choudhury@travelfoodservices.com>; Prathap R <PRATHAPR@K-CORPIN>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Ranjandas S <Ranjandas.S@travelfoodservices.com>; Bangalore Stores <bangalore.store@travelfoodservices.com>

Subject: Open Advance

Dear Nashid,

As discussed below invoice needs to be clear and requires a Safal Referenc number to Close.

Posting Date	Vendor Code	Vendor Name	Document Type	Remark	BLR Remarks	Safal Ref No	External Doc. No.
24-Aug-23	V0002807	NMS Instruments and Technologies	Payment	BLR team to close	BLR store to close	Nashid to confirm	100%BLR/PO/23-24/000897
25-May-23	V0002696	The Sun Enterprises	Payment	BLR team to close	BLR store to close	Nashid to confirm	100%BLR/PO/23-24/000100

25-Apr-23	V0002294	Prima Enterprise	Payment	BLR team to close	BLR store to close	Nashid to confirm	100%BLR/PO/22-23/000516
14-Mar-23	V0002041	Equinox Labs Pvt Ltd.	Payment	BLR team to close	BLR Lounge	Nashid to confirm	100%BLR/PO/22-23/000378
14-Mar-23	V0002603	Dormakaba India Private Limited	Payment	BLR team to close	BLR Lounge	Nashid to confirm	100%BLR/PO/22-23/000376
14-Mar-23	V0002603	Dormakaba India Private Limited	Payment	BLR team to close	BLR Lounge	Nashid to confirm	100%BLR/PO/22-23/000372
28-Sep-22	V0002294	Prima Enterprise	Payment	BLR team to close	BLR store to close	Nashid to confirm	70%BLR/PO/22-23/000107

Thanks & regards,

Harish M R

Assistant Manager – SCM & Procurement.

+91 99640 88755

Travel Food Services PVT LTD,

Room No.20, Alpha building 3,

Kempegowda International Airport - Bangalore 560300



Creating memories and inspiring happiness through food, since 1972

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