

Nimisha Jadhav

From: Khushbu Verma
Sent: Wednesday, February 28, 2024 4:35 PM
To: Nimisha Jadhav; PLUGD
Cc: ritika@plugd.co.in; Prakash Mistry; Shama Nair; Ashish Nagar; Finance Plugd
Subject: RE: FW: open advance - Plugd

Ok to proceed

Plugd has shared layouts and renders with multiple revision.

Regards
Khushbu

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 28 February 2024 16:15
To: PLUGD <plugdworks@gmail.com>; Khushbu Verma <khushbu.dayal@travelfoodservices.com>
Cc: ritika@plugd.co.in; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>; Finance Plugd <finance.plugd@gmail.com>
Subject: RE: FW: open advance - Plugd

Dear Khushbu,

Kindly review and approve with work completion details .

Thanks & Regards,
Nimisha Jadhav

From: PLUGD <plugdworks@gmail.com>
Sent: Wednesday, February 28, 2024 4:11 PM
To: Khushbu Verma <khushbu.dayal@travelfoodservices.com>

Cc: ritika@plugd.co.in; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>; Finance Plugd <finance.plugd@gmail.com>

Subject: Re: FW: open advance - Plugd

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Khushbu,

As requested, sharing the tax invoice against the advance payment of Food court at T1 Mumbai.

Regards,

Team PLUGD



PLUGD

email: plugdworks@gmail.com

contact: +91-99909 48535,

+91-99300 54118

address: 1st Floor, C-78, Sector-88, Noida - 201305

On Wed, Feb 28, 2024 at 3:23 PM Khushbu Verma <khushbu.dayal@travelfoodservices.com> wrote:

Dear Ritika

Please find below open advance, kindly arrange Invoice against open advance.

Regards

Khushbu

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Sent: 28 February 2024 15:09

To: Khushbu Verma <khushbu.dayal@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>

Subject: open advance - Plugd

Dear Team,

Kindly arrange Invoice against open advance .

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.	Due Date	Document Date	Original Amount	Vendor Posting Account
SKP L	V000023	PLUGD	12-09-23	Payment	YES	ADV/23- 24/000248	30%PO/SKPL/23- 24/001102	12-09- 23	12-09-23	157500	303020

Thanks & Regards,

Nimisha Jadhav

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