Asad Shamsi

From: Shrutej Sawant

Sent: Thursday, November 7, 2024 8:50 AM

To: Asad Shamsi; Parag Pandey; Jayesh Deherkar; Venu Madhav Singaraju **Cc:** Anuj Dubey; Anil Nayak; Bharat Gondhale; Nitin Yadav; Kumar Dhulap

Subject: RE: Rejected Invoice - All E Technologies Pvt Ltd

Attachments: REF242513418.pdf; REF242513381.pdf; REF242513343.pdf

Hi Parag,

Yes, as advance is paid, we can book invoices in MALS & raise invoice on SKPL

Thanks & Regards, Shrutej Sawant 9029902538

From: Asad Shamsi <asad.shamsi@travelfoodservices.com>

Sent: 05 November 2024 19:08

To: Parag Pandey <parag.pandey@travelfoodservices.com>; Jayesh Deherkar <jayesh.deherkar@travelfoodservices.com>; Shrutej Sawant

<shrutej.sawant@travelfoodservices.com>; Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>

Cc: Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Bharat Gondhale

<bharat.gondhale@travelfoodservices.com>; Nitin Yadav <nitin.yadav@travelfoodservices.com>

Subject: RE: Rejected Invoice - All E Technologies Pvt Ltd

++ Looping Venu

Regards Asad Shamsi +91 9930909463

From: Parag Pandey <parag.pandey@travelfoodservices.com>

Sent: Tuesday, November 5, 2024 6:41 PM

To: Jayesh Deherkar < <u>jayesh.deherkar@travelfoodservices.com</u>>; Asad Shamsi < <u>asad.shamsi@travelfoodservices.com</u>>; Shrutej Sawant

<shrutej.sawant@travelfoodservices.com>

Cc: Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>

Subject: RE: Rejected Invoice - All E Technologies Pvt Ltd

Hi Shrutej,

We have paid advance against attached bills and hence if we get bill on name of SKPL it will go in another loop of recovering the advance. Can we book in MALS and raise bill on SKPL?

Regards, Parag Pandey

From: Parag Pandey < parag.pandey@travelfoodservices.com >

Sent: 05 November 2024 14:42

To: Jayesh Deherkar < jayesh.deherkar@travelfoodservices.com >; Asad Shamsi < asad.shamsi@travelfoodservices.com >

Cc: Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Bharat Gondhale

<bharat.gondhale@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>

Subject: RE: Rejected Invoice - All E Technologies Pvt Ltd

Hi Jayesh,

Do we have paid advance from MALS?

Regards, Parag Pandey

From: Jayesh Deherkar < jayesh.deherkar@travelfoodservices.com >

Sent: 05 November 2024 14:03

To: Asad Shamsi asad.shamsi@travelfoodservices.com

Cc: Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>; Anuj Dubey <<u>anuj.dubey@travelfoodservices.com</u>>; Anil Nayak

Subject: Rejected Invoice - All E Technologies Pvt Ltd

Importance: High

Asad,

We are rejecting all three invoice of All E Technologies in SAFAL, since services period in all three bills is post 31st May 2024. Kindly request to vendor to raise the same on SKPL.

Further requesting you that, if there are any bills pertains to MALS pre 31st May 2024, submit it as early as possible.

SR NO	ACTION	REFERENCE NO	TRANSACTIONTYPE	INVOICE NO	INVOICE DATE	INVOICE SUBMISSION DATE	CNR	INVOIC
1	Approve Reject Review ≛ (Zip File) ⊕ Print	REF242513343	Without PO / Navision PO	SINPUP242507072	24-Jul-2024	05-Oct-2024		0
2	Approve Reject Review 🕹 (Zip File) 🖨 Print	REF242513381	Without PO / Navision PO	SINPUP242508050	28-Aug-2024	05-Oct-2024		8
3	Approve Reject Review ≛ (Zip File) ⊕ Print	REF242513418	Without PO / Navision PO	SINPUP242509069	30-Sep-2024	05-Oct-2024		8
4								

Regards, Jayesh