

Nimisha Jadhav

From: Urmila Jadhav
Sent: Saturday, March 16, 2024 11:00 AM
To: Akshay Sharma
Cc: Prakash Mistry; Ashish Nagar; Suraj Kumbhar; Khushbu Verma; Nimisha Jadhav; Shama Nair; Ameet Koomar; Muskan Somani
Subject: RE: Invoice approval- Plugd- CBTL -Mumbai R1
Attachments: 2023-79 TFS SEMOLINA CBTL MUM ADVANCE_Scan.pdf; 2023-80 TFS SEMOLINA CBTL MUM 2ND STAGE_Scan.pdf

Dear Akshay Sir,

PFA Invoice for your review and Payment approval....

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item
PLUGD	09/01/2024	Semolina/PO/23-24/000149	95,000	17,100	112,100	CBTL Arrival	Equipment
PLUGD	09/01/2024	Semolina/PO/23-24/000149		-	-	CBTL Arrival	Equipment

Thanks & Regards,
Urmila Jadhav.

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 16 March 2024 10:22
To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>
Cc: Prakash Mistry <prakash.mistry@travelfoodservices.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Khushbu Verma <khushbu.dayal@travelfoodservices.com>
Subject: FW: Invoice approval- Plugd- CBTL -Mumbai R1

Dear Suraj,

Kindly arrange MR. Ameet Koomar approval on attached invoice.

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item
PLUGD	09/01/2024	Semolina/PO/23-24/000149	95,000	17,100	112,100	CBTL Arrival	Equipment'
PLUGD	09/01/2024	Semolina/PO/23-24/000149		-	-	CBTL Arrival	Equipment'

Thanks & Regards,
Nimisha Jadhav

From: Shama Nair <shama.nair@travelfoodservices.com>

Sent: Friday, March 15, 2024 7:39 PM

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

Cc: Prakash Mistry <prakash.mistry@travelfoodservices.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Khushbu Verma <khushbu.dayal@travelfoodservices.com>

Subject: RE: Invoice approval- Plugd- CBTL -Mumbai R1

Approved

Regards,
Shama Nair
+91 9821053476
<http://www.k-hospitality.com/>



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

Sent: Thursday, March 14, 2024 5:38 PM

To: Shama Nair <shama.nair@travelfoodservices.com>

Cc: Prakash Mistry <prakash.mistry@travelfoodservices.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Khushbu Verma <khushbu.dayal@travelfoodservices.com>

Subject: FW: Invoice approval- Plugd- CBTL -Mumbai R1

Dear Madam,

Kindly approve attached invoice to process further.

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	INVOICE DATE	Invoice NO	invoice AMT	Stauts
PLUGD	09/01/2024	Semolina/PO/23-24/000149	95,000	17,100	112,100	CBTL Arrival	Equipment's	14-Mar-24	PL-2023-79	28025	Payable - 25% first stage
PLUGD	09/01/2024	Semolina/PO/23-24/000149		-	-	CBTL Arrival	Equipment's	14-Mar-24	PL-2023-80	28025	Payable - 25% Second stage

Thanks & Regards,
Nimisha Jadhav

From: Khushbu Verma <khushbu.dayal@travelfoodservices.com>
Sent: Thursday, March 14, 2024 3:37 PM
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Prakash Mistry <prakash.mistry@travelfoodservices.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>; PLUGD <plugdworks@gmail.com>; ritika@plugd.co.in; sourabh@plugd.co.in
Subject: FW: CBTL MUMBAI TAX INVOICES Finance Plugd <finance.plugd@gmail.com>

Hi

Ok to proceed

Regards
Khushbu

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 14 March 2024 15:28
To: Khushbu Verma <khushbu.dayal@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>

Cc: PLUGD <plugdworks@gmail.com>; sourabh <sourabh@plugd.co.in>; Ritika <ritika@plugd.co.in>

Subject: RE: CBTL MUMBAI TAX INVOICES Finance Plugd <finance.plugd@gmail.com>

Dear Team,

Kindly review and approve .

Thanks & Regards,
Nimisha Jadhav

From: Finance Plugd <finance.plugd@gmail.com>

Sent: Thursday, March 14, 2024 2:07 PM

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

Cc: PLUGD <plugdworks@gmail.com>; sourabh <sourabh@plugd.co.in>; Ritika <ritika@plugd.co.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Ashish Nagar <ashish.nagar@travelfoodservices.com>

Subject: CBTL MUMBAI TAX INVOICES

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Dear Khushbu and Prakash,

As per the discussion with Ms. Ritika Malik, we are sharing the Tax invoices for Advance payment and Second stage payment against CBTL Mumbai T1.

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Regards,

Team Finance@PLUGD



email: finance.plugd@gmail.com

contact: +91-99909 48535,
+91-99300 54118

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