

Nimisha Jadhav

Subject: FW: Open advance query-PLUGD

From: Shadab Sukri <shadab.sukri@travelfoodservices.com>

Sent: 12 November 2024 23:27

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

Cc: Stephen P <stephen.p@k-corp.in>; Sarvesh Patil K-Corp <sarvesh.patil@k-corp.in>; Pushpak Shewale <pushpak.shewale@k-corp.in>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Mrunal Joshi <mrunal.joshi@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: RE: Open advance query-PLUGD

Approved

Regards

Shadab Sukri

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

Sent: 12 November 2024 02:09 PM

To: Shadab Sukri <shadab.sukri@travelfoodservices.com>

Cc: Stephen P <stephen.p@k-corp.in>; Sarvesh Patil K-Corp <sarvesh.patil@k-corp.in>; Pushpak Shewale <pushpak.shewale@k-corp.in>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Mrunal Joshi <mrunal.joshi@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: RE: Open advance query-PLUGD

Importance: High

Dear Sir,

Kindly approve attached invoice against open advance for safal upload.

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	MSME	Balance	Aging Days
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TFSP	V0002311	PLUGD	19-03-2024	Payment	Yes	ADVDELT1/2324/00198	25%TFSP/PO/23-24/000032/1	19-03-2024	19-03-2024	71250	303020	UP-29-0000706	71,250	233	A 1 3 D
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Thanks & Regards,
Nimisha Jadhav.

From: Mrunal Joshi <mrunal.joshi@k-corp.in>
Sent: 12 November 2024 12:50
To: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Stephen P <stephen.p@k-corp.in>; Sarvesh Patil K-Corp <sarvesh.patil@k-corp.in>; Pushpak Shewale <pushpak.shewale@k-corp.in>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>
Subject: FW: Open advance query-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 team,

PFA the Invoice form PlugD for your reference, as discussed.

Reagrds,
Mrunal.

From: sourabh@plugd.co.in <sourabh@plugd.co.in>
Sent: 07 November 2024 18:57
To: Mrunal Joshi <mrunal.joshi@k-corp.in>; Shadab Sukri <shadab.sukri@travelfoodservices.com>
Cc: Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Sarvesh Patil <sarvesh.patil_kcorp@travelfoodservices.onmicrosoft.com>; Stephen P <stephen.p@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Shreyas Yewale <shreyas.yewale@travelfoodservices.com>; plugdworks@gmail.com; Ajit Singh <ajit.singh@travelfoodservices.com>
Subject: Re: Open advance query-PLUGD

Dear Mrunal,

There is some confusion, we have already raised the invoice against the advance. I am sharing this with you for your reference.

Invoice no.: PL-2024-11, dated: 17th May 2024.

Regards,

Sourabh Khurana
Founder



email: plugdworks@gmail.com

contact: +91-99909 48535

+91-95206 61825

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

On 07-11-2024 18:40, sourabh@plugd.co.in wrote:

Hi Mrunal,

Since we have worked on the project and submitted many MEP drawings, we are going to submit the invoice for the same.

The project coordinator was Mr. Shadab, you can confirm with him.

Regards,

Sourabh Khurana
Founder



email: plugdworks@gmail.com
contact: +91-99909 48535
+91-95206 61825
address: 1st Floor, C-78, Sector 88, Noida - 201305

On 07-11-2024 13:06, Mrunal Joshi wrote:

Hi Mr. Sourabh,

PFA the trail mail for open advance payment query against PO no. TFSPL/PO/23-24/000032.

Kindly check and confirm on the status of the same.

Regards,

Mrunal.

From: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>

Sent: 07 November 2024 12:31

To: Mrunal Joshi <mrunal.joshi@k-corp.in>; Stephen P <stephen.p@travelfoodservices.com>; Sarvesh Patil <sarvesh.patil_kcorp@travelfoodservices.onmicrosoft.com>

Cc: Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Shreyas Yewale <shreyas.yewale@travelfoodservices.com>

Subject: Open advance query-PLUGD

Dear Team,

There is an open advance query in the vendor ledger. Please check the old advance payment details and upload the approved tax invoice to the Safal portal. All new APRs were rejected. Kindly fix the issue and resubmit.

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	MSME	Balance	Aging Days
TF SPL	V0002311	PLUGD	19-03-2024	Payment	Yes	ADVDELT1/2324/00198	25%TF SPL/PO/23-24/000032/1	19-03-2024	19-03-2024	71250	303020	UP-29-0000706	71,250	233

Regards,

Amit Upadhyay