

Nimisha Jadhav

From: Parag Pandey
Sent: 27 August 2024 19:15
To: Nimisha Jadhav; Anuj Dubey
Cc: Maya Rajguru; Karthick K; Suraj Kumbhar; 'Support Safal'
Subject: RE: Shah Ent Invoice safal query -24-25/000232

Hi Nimisha,

Approved for non PO submission as an exception. Please be cautious in future.

Regards,
Parag Pandey

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 27 August 2024 15:07
To: Anuj Dubey <anuj.dubey@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Maya Rajguru <maya.rajguru@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; 'Support Safal' <support.safal@k-corp.in>
Subject: RE: Shah Ent Invoice safal query -24-25/000232

Dear Anuj,

Any update ?

From: Nimisha Jadhav
Sent: 24 August 2024 12:11
To: Anuj Dubey <anuj.dubey@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Maya Rajguru <maya.rajguru@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; 'Support Safal' <support.safal@k-corp.in>
Subject: Shah Ent Invoice safal query -24-25/000232

Dear Anuj.

Please find below query.

I closed the invoice quantity by mistake when I was posting invoice number 17. . PO qty still open and I need to post balance bill against same PO.

Request you to kindly support to resolve this query .

INVOICE NO	INVOICE DATE	INVOICE SUBMISSION DATE	TRANSACTION TYPE	INVOICE ATTACHMENT	INVOICE AMOUNT	PO NO	PO DATE	PO CATEGORY	SUPPLIER CODE	SUPPLIER NAME
MH/2024-25/17	18-Jul-2024	03-Aug-2024	With PO	17.TaxInvoice_437f9da7-7c7f-4298-ac09-61b7a314c9d6.pdf	1,469,595.60	TFSCPL/PO/24-25/000232	27-May-2024	Capex NSO	RV232416226	Shah Enterpri

Thanks & Regards,
Nimisha Jadhav.