

Rohit Singh

From: Nikhil Bhushan
Sent: Thursday, April 25, 2024 12:42 PM
To: Rohit Singh
Cc: Rajesh Yadav
Subject: Re: FW: Renewal Invoices

Approved

Regards,

Nikhil
9820171661

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From: Rohit Singh <rohit.singh@travelfoodservices.com>
Sent: Thursday, April 25, 2024 12:39:59 PM
To: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>
Cc: Rajesh Yadav <rajesh.yadav@travelfoodservices.com>
Subject: FW: FW: Renewal Invoices

Dear Sir,

Please approve the invoices. An open advance payment is due for these invoices. I will upload the invoices on Safal for settlement.

Best & Regards,
Rohit Singh
Ph.8448536201
TFS (R&R Works) Pvt. Ltd.
Business Plus 12th Floor,
Tower-A Vatika Mindscapes,
NH-2 Mathura Road,
Sector-27D Faridabad,
Haryana - 121003



From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Wednesday, April 24, 2024 6:32 PM
To: Rohit Singh <rohit.singh@travelfoodservices.com>
Cc: Rajesh Yadav <rajesh.yadav@travelfoodservices.com>; Samrat Narvekar <samrat.narvekar@travelfoodservices.com>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey

<anuj.dubey@travelfoodservices.com>

Subject: RE: FW: Renewal Invoices

Rohit Sir,

Please arrange the attached bills' **Approval on SAFAL**.

From: Invoices TFS

Sent: 11 March 2024 23:14

To: Rohit Singh <rohit.singh@travelfoodservices.com>

Cc: Rajesh Yadav <rajesh.yadav@travelfoodservices.com>; Samrat Narvekar

<samrat.narvekar@travelfoodservices.com>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Parag Pandey

<parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey

<anuj.dubey@travelfoodservices.com>

Subject: RE: FW: Renewal Invoices

Rohit Sir,

Please arrange the attached bills' **Approval**.

From: Invoices TFS

Sent: 09 March 2024 08:50

To: Rohit Singh <rohit.singh@travelfoodservices.com>

Cc: Rajesh Yadav <rajesh.yadav@travelfoodservices.com>; Samrat Narvekar

<samrat.narvekar@travelfoodservices.com>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>

Subject: RE: FW: Renewal Invoices

Importance: High

Rohit Sir,

Please arrange the attached bills' **Approval**. We've put a hold on his additional advance payment for the renewal of services; therefore, please make arrangements as soon as possible to avoid any more problems.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
TFSDPLEX202223959	Haridwar	31-May-23	POS-2023-24-0238	28,320.00	POSIST TECHNOLOGIES PRIVATE I
TFSDPLEX202223960	Haridwar	24-Mar-23	POS-2022-23-2289	1,40,420.00	POSIST TECHNOLOGIES PRIVATE I
TFSDPLEX202223961	Haridwar	24-Mar-23	POS-2022-23-2290	1,40,420.00	POSIST TECHNOLOGIES PRIVATE I
TFSDPLEX202225550	Haridwar	03-Aug-23	POS-2023-24-0546	83,780.00	POSIST TECHNOLOGIES PRIVATE I

From: Rohit Singh <rohit.singh@travelfoodservices.com>

Sent: 20 July 2023 17:39

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Rajesh Yadav <rajesh.yadav@travelfoodservices.com>; Samrat Narvekar <samrat.narvekar@travelfoodservices.com>

Subject: RE: FW: Renewal Invoices

Dear Team,

Please wait I will arrange the approval soon.

Best & Regards,
Rohit Singh
Ph.8448536201
TFS (R&R Works) Pvt. Ltd.
Office No. 504, Regus, Level-5,
Caddie Commercial Tower, Hospitality District Aerocity,
New Delhi - 110037

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Thursday, July 20, 2023 5:22 PM
To: Rohit Singh <rohit.singh@travelfoodservices.com>
Cc: Rajesh Yadav <rajesh.yadav@travelfoodservices.com>; Samrat Narvekar <samrat.narvekar@travelfoodservices.com>
Subject: FW: FW: Renewal Invoices
Importance: High

Hi Sir,

We are waiting for Approval.

From: Invoices TFS
Sent: 15 July 2023 16:36
To: Rohit Singh <rohit.singh@travelfoodservices.com>
Cc: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>; Rajesh Yadav <rajesh.yadav@travelfoodservices.com>
Subject: FW: FW: Renewal Invoices
Importance: High

Hi Sir,

We are waiting for Approval.

From: Invoices TFS
Sent: 10 July 2023 17:55
To: Rohit Singh <rohit.singh@travelfoodservices.com>
Cc: Rajesh Yadav <rajesh.yadav@travelfoodservices.com>; Pratap Singh <pratap.singh@travelfoodservices.com>
Subject: FW: FW: Renewal Invoices
Importance: High

Rohit Sir,

Please arrange **Approval** on attached bills.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
TFSDPLEX202223959	Haridwar	31-May-23	POS-2023-24-0238	28,320.00	POSIST TECHNOLOGIES PRIVATE I
TFSDPLEX202223960	Haridwar	24-Mar-23	POS-2022-23-2289	1,40,420.00	POSIST TECHNOLOGIES PRIVATE I
TFSDPLEX202223961	Haridwar	24-Mar-23	POS-2022-23-2290	1,40,420.00	POSIST TECHNOLOGIES PRIVATE I

From: Sujeet Kumar Mishra <sujeet@posist.com>

Sent: 10 July 2023 11:07

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Lalit <lalit@posist.com>; Pratik Pednekar <pratik.pednekar@travelfoodservices.com>; Ankur Aggarwal <ankur@posist.com>

Subject: Re: FW: Renewal Invoices

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.

Hi Team,

Please find the attached invoices.

On Fri, Jul 7, 2023 at 8:31 PM Ankur Aggarwal <ankur@posist.com> wrote:

Hi Sujeet,

Please share this on priority.

thanks, Ankur

On Fri, Jul 7, 2023 at 6:21 PM Lalit <lalit@posist.com> wrote:

[@Sujeet Kumar Mishra](#) :- Can you please share the invoices for the past payments?

POSIST
Lalit Mohan Pandey
GM - Key Accounts, Posist

+91-80101 33399 #2 +1 209 864 8723 + 971 800 767 48

posist.com <mailto:lalit@posist.com>



On Fri, Jul 7, 2023 at 5:24 PM Invoices TFS <invoices@travelfoodservices.com> wrote:

Hi Sir,

Please can you share us Tax Invoice copy of Advance payment done against PO by our side as per given below details.

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Document No.	External Doc
TFSDPL	V0000272	POSIST TECHNOLOGIES PRIVATE LIMITED	23-03-23	Payment	ADV/P222300031	100%PO/BG2223000
TFSDPL	V0000272	POSIST TECHNOLOGIES PRIVATE LIMITED	23-03-23	Payment	ADV/P222300032	100%PO/FDK2223000
TFSDPL	V0000272	POSIST TECHNOLOGIES PRIVATE LIMITED	30-05-23	Payment	ADV/HRD232400023	100%PO/23-24/0000
TFSDPL	V0001523	POSIST TECHNOLOGIES PRIVATE LIMITED	12-05-22	Payment	ADVT1/22-23/00007	50%TFSDPL/MUMBAI/
TFSDPL	V0001523	POSIST TECHNOLOGIES PRIVATE LIMITED	13-05-22	Payment	ADVHO/2123/00017	50%TFSDPL/MUMBAI/
TFSDPL	V0001523	POSIST TECHNOLOGIES PRIVATE LIMITED	16-06-22	Payment	ADVT1/22-23/00019	100%TFSDPL/MUMBAI/
TFSDPL	V0001523	POSIST TECHNOLOGIES PRIVATE LIMITED	28-09-22	Payment	ADVBLR/22-23/00071	100%BLR/PO/22-23/

From: Pratik Pednekar <pratik.pednekar@travelfoodservices.com>

Sent: 06 July 2023 15:21

To: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>; Santosh Yadav

<santosh.yadav@travelfoodservices.com>; Rohit Singh <rohit.singh@travelfoodservices.com>; Herambraj Sonawane

<mumbai.purchase1@k-corp.in>; Senthil Raj P <senthilraj.p@blrlounge.in>; Manish Kumar-New

<manish.k@travelfoodservices.com>

Cc: Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Nikhil

Bhushan <nikhil.bhushan@travelfoodservices.com>

Subject: RE: Renewal Invoices

Hi Team,

Kindly arrange tax invoices against below advance payments –

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Document No.	External Doc
TFSDPL	V0000272	POSIST TECHNOLOGIES PRIVATE LIMITED	23-03-23	Payment	ADV/P222300031	100%PO/BG2223000
TFSDPL	V0000272	POSIST TECHNOLOGIES PRIVATE LIMITED	23-03-23	Payment	ADV/P222300032	100%PO/FDK2223000
TFSDPL	V0000272	POSIST TECHNOLOGIES PRIVATE LIMITED	30-05-23	Payment	ADV/HRD232400023	100%PO/23-24/0000
TFSDPL	V0001523	POSIST TECHNOLOGIES PRIVATE LIMITED	12-05-22	Payment	ADVT1/22-23/00007	50%TFSDPL/MUMBAI/
TFSDPL	V0001523	POSIST TECHNOLOGIES PRIVATE LIMITED	13-05-22	Payment	ADVHO/2123/00017	50%TFSDPL/MUMBAI/
TFSDPL	V0001523	POSIST TECHNOLOGIES PRIVATE LIMITED	16-06-22	Payment	ADVT1/22-23/00019	100%TFSDPL/MUMBAI/
TFSDPL	V0001523	POSIST TECHNOLOGIES PRIVATE LIMITED	28-09-22	Payment	ADVBLR/22-23/00071	100%BLR/PO/22-23/

Thanks,

Pratik Pednekar

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: 06 July 2023 15:16

To: Pratik Pednekar <pratik.pednekar@travelfoodservices.com>

Cc: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>

Subject: FW: Renewal Invoices

+ + Pratik

For Advance Payment

From: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>
Sent: 05 July 2023 15:21
To: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: Renewal Invoices

Approved for payment

Regards,

Nikhil
+91 9820171661

From: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>
Sent: 05 July 2023 15:15
To: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: Renewal Invoices

Dear Nikhil,

Invoices are validated against regions.

Best,
Samrat Narvekar
+91 9702070469
Travel Food Services Pvt. Ltd.
Shiv Sagar Estate, A-Block, 1st Floor,
Dr. Annie Besant Road, Worli Point,
Mumbai-400018.



From: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>
Sent: 04 July 2023 17:14
To: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: Renewal Invoices

Hi Samrat,

Please revalidate with locations

Regards,

Nikhil

+91 9820171661

From: Lalit <lalit@posist.com>

Sent: 04 July 2023 17:08

To: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>

Subject: Renewal Invoices

Hi Nikhil,

I am enclosing the renewal invoices for Mumbai cart and 080 lounge which are due. Could you please assist in getting the payments cleared up for these.

Regards,
Lalit

POSIST Lalit Mohan Pandey
GM - Key Accounts, Posist

+91-80101 33399 #2 +1 209 864 8723 + 971 800 767 48

posist.com lalit@posist.com



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