Monu Yadav <monu.yadav@travelfoodservices.com> From:

To:

Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>; **Abdul Rehman** <abdul.rehman@travelfoodservices.com>; **Sandeep Bhat** <sandeep.bhat@travelfoodservices.com> CC:

RE: Ace One Tech material delivery signed receipt required for Dominos - TFS Faridkot Subject: 26.03.2024 06:52:45 (+01:00) Date:

Hi Nirav.

Kindly update on the refund.

Thanks, Monu Yadav

From: Monu Yadav

Sent: Friday, March 22, 2024 11:50 AM

To: 'Ace One Tech' <accounts@aceonetech.co.in>; 'aceonetech1@gmail.com' <aceonetech1@gmail.com>; 'Serviceaceonetech1@gmail.com' <Serviceaceonetech1@gmail.com>

Cc: Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>

Subject: RE: Ace One Tech material delivery signed receipt required for Dominos - TFS Faridkot

Importance: High

Hi Nirav,

Please update on the refund amount of INR 26124/-.

Thanks. Monu Yadav

From: Monu Yadav

Sent: Wednesday, March 20, 2024 6:04 PM

To: Ace One Tech <accounts@aceonetech.co.in>

 $\textbf{Cc:} \underline{Serviceaceonetech1@gmail.com}; \underline{Dheeraj Yadav < \underline{dheeraj.vadav@travelfoodservices.com} >; \underline{aceonetech1@gmail.com}$

Subject: RE: Ace One Tech material delivery signed receipt required for Dominos - TFS Faridkot

Hi Shalu,

Thank you for sharing the revised bill amount INR 33,866/- (earlier bill amount INR 85786).

Ace One Tech	PO/FDK232400010	85786	ADV/23-24/00000108	70%PO/FDK232400010	(Advance) 60050	ACE/23-24/2913	33866		26184
Vendor Name	PO No.	PO amount	Document No.	External Doc. No.	Original Amount	Bill No.	Bill Amount	Balance	(For Refund)

As discussed with Nirav ji, request you to please refund the excess amount advance of Rs.26184/- as per the attached cancel cheque detail mentioned below,



Please share the UTR details once payment is processed.

For your cooperation and support!

Thanks. Monu Yadav

From: Ace One Tech <accounts@aceonetech.co.in>

Sent: Wednesday, March 20, 2024 3:57 PM

To: Monu Yadav < monu.yadav@travelfoodservices.com >

 $\textbf{Cc:} \underline{Service ace on etech 1@gmail.com}; \underline{Dheeraj Yadav} < \underline{dheeraj.yadav} \underline{dtravel foodservices.com} >; \underline{ace on etech 1@gmail.com}$

Subject: Re: Ace One Tech material delivery signed receipt required for Dominos - TFS Faridkot

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.

REVISED INVOICE

On Tue, 19 Mar 2024 at 12:55, Monu Yadav < monu.yadav@travelfoodservices.com > wrote:

Dear Shalu,

As discussed, it seems some of the items like watercooler and oven not delivered at Dominos TFS Faridkot site. Request you to please share the delivery receipt of the challan or bill from TFS side (receiver) and check at your end as well.

Please share the receiver sign copy of challan or bill at the time of delivery.

Buyer (Bill to)
TFS (R&R) Works Private Limited (UK)
NH54, Indocan Factory, Talwani
Rd.Fact. Outlet & FC, Faridkot
FARIDKOT, India 151203
India
GSTIN/UIN : 05AADCT1597R1ZN
State Name : Uttarakhand, Code : 05

	ate Name . Ottaraxiland, Code .		<u> </u>				
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	Weighing Scale	842381	1 Nos	3,500.00	Nos		3,500.00
2	Oven	851650	1 Nos	6,500.00	Nos		6,500.00
3	Aluminium Ladder	7616	1 Nos	5,500.00	Nos		5,500.00
4	Dispenser	84211	1 Nos	37,500.00	Nos		37,500.00
5 6 7	Water Cooler- 20/20 Model Abc Fire Extinguisher 6kg CO2 Fire Extinguisher 4.5kg IT & Communication Hardwares	84241000 84241000 84211	2 Nos 1 Nos 1 Nos	1,200.00 8,200.00 9,100.00	Nos Nos Nos		2,400.00 8,200.00 9,100.00
,	SAFE-15 digit code with time delay	04211	1103	3,100.00	1403		72,700.00
	IGST 18%			18	%		13,086.00
	Total	8 Nos				85,786.00	
Αm	nount Chargeable (in words)						E. & O.E

 $\label{prop:continuous} \mbox{Awaiting your positive revert on the same.}$

--Thanks, Monu Yadav