

Trupti Dalvi

From: Ashish Nagar
Sent: 06 April 2024 12:04
To: Trupti Dalvi
Cc: Smrutika Thoti; Sitaram Mistry
Subject: RE: Invoice approval - Technocrat Open Advances

Ok from my end

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: 06 April 2024 12:00
To: Ashish Nagar <ashish.nagar@travelfoodservices.com>
Cc: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>
Subject: Invoice approval - Technocrat Open Advances

Dear Ashishji,

Kindly provide approval on attached invoice.

Entity	Vendor Code	Vendor Name	Posting Date	Document No.	External Doc. No.	Due Date
SKPL	V000292	Technocrats Security Systems Private Limited	25-04-23	ADV/23-24/000058	100%PO/SKPL/23-24/000073	25-04-23

Thanks & Regards,
Trupti Dalvi
Project Coordinator
Contact No. 022-4322 4360

From: Sitaram Mistry <sitaram.mistry@travelfoodservices.com>
Sent: 06 April 2024 11:55
To: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Cc: Ashish Nagar <ashish.nagar@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>
Subject: RE: Technocrat Open Advances

Dear Trupti,

Please find the attached PO copy & Invoice for your perusal.

Please close this matter on priority.

Thanks & Regards,
Sitaram Mistry

From: Sitaram Mistry
Sent: 06 April 2024 11:51
To: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Cc: Ashish Nagar <ashish.nagar@travelfoodservices.com>
Subject: RE: Technocrat Open Advances

Dear Trupti,
Please refer the attached Invoice to upload on safal.

Dear Smrutika,
Kindly arrange the PO copy for support.

Regards,
Sitaram Mistry

From: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>
Sent: 06 April 2024 11:25
To: Ashish Nagar <ashish.nagar@travelfoodservices.com>
Cc: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>
Subject: RE: Technocrat Open Advances

Dear Ashish Sir,

Kindly look into below mail by Trupti & submit the invoices to finance team asap as delhi advances are pending..

Regards,
Smrutika

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: 01 April 2024 16:25
To: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>
Cc: Ashish Nagar <ashish.nagar@travelfoodservices.com>
Subject: RE: Technocrat Open Advances

Dear Smrutika & Sitaram,

I would like to inform you that, this project was not handled by me; request you to please co-ordinate and close the same as the Mumbai's project was handle by you.

Thanks & Regards,
Trupti Dalvi
Project Coordinator
Contact No. 022-4322 4360

From: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>
Sent: 01 April 2024 15:39
To: Sitaram Mistry <sitaram.mistry@travelfoodservices.com>
Cc: Ashish Nagar <ashish.nagar@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Subject: RE: Technocrat Open Advances

Dear Sitaram,

Please discuss with Trupti & Ashish Sir..

Regards,
Smrutika
02243224361

From: Sitaram Mistry <sitaram.mistry@travelfoodservices.com>
Sent: 01 April 2024 15:29
To: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>
Cc: Ashish Nagar <ashish.nagar@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Subject: Fwd: Technocrat Open Advances

Dear Smrutika,

Kindly look into the matter as per trail mail and help close the open advance issue at the earliest.

Regards,
Sitaram Mistry

From: Ashish Nagar <ashish.nagar@travelfoodservices.com>
Sent: Monday, April 1, 2024 2:12:11 PM
To: Sitaram Mistry <sitaram.mistry@travelfoodservices.com>
Cc: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Subject: FW: Technocrat Open Advances

Help me with this as you had submitted all hard copies at HO

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: 29 March 2024 21:15
To: Ashish Nagar <ashish.nagar@travelfoodservices.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Subject: FW: Technocrat Open Advances

Dear Ashish sir,

Kindly submit invoice to clear open advance on priority.

Entity	Vendor Code	Vendor Name	Posting Date	Document No.	External Doc. No.	Due Date
SKPL	V000292	Technocrats Security Systems Private Limited	25-04-23	ADV/23-24/000058	100%PO/SKPL/23-24/000073	25-04-23

Thanks & Regards,
Trupti Dalvi
Project Coordinator
Contact No. 022-4322 4360

From: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>

Sent: 29 March 2024 15:57

To: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Subject: Technocrat Open Advances

Dear Trupti,

Kindly submit the invoice against open advance as delhi payments are on hold...

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
SKPL	V000292	Technocrats Security Systems Private Limited	25-04-23	Payment	YES	ADV/23-24/000058	100%PO/SKPL/23-24/000073	25-04-23	25-04-23	66,552	311010	MH-18-0013029	66,552

Regards,
Smrutika
02243224361