

Nimisha Jadhav

From: Shashank Mahadik
Sent: 05 September 2024 14:56
To: Nimisha Jadhav
Cc: Deepak Dhyani; Shama Nair; Samrat Narvekar
Subject: RE: Open Advance query
Attachments: PCSPL-23-24-0663.pdf

Dear Nimisha,

Please process the invoice, 100% advance paid.

Regards,
Shashank Mahadik

From: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>
Sent: Thursday, September 5, 2024 11:58 AM
To: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Cc: Deepak Dhyani <Deepak.dhyani@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>
Subject: FW: Open Advance query

Dear Shashank,

Kindly upload invoice in SAFAL, due this this there is open advance for the vendor and the vendor is blocked for further payments.

Regards,

Samrat

From: Rajeev Gautam <rajeev.gautam@pcsinfinity.in>
Sent: 05 September 2024 10:42
To: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>
Cc: Accounts <accounts@pcsinfinity.in>; Tarunika Verma <tarunika.verma@assetinfinity.com>; Anju Felix <anju.felix@assetinfinity.com>; Deepak Dhyani

<Deepak.dhyani@travelfoodservices.com>

Subject: Re: Open Advance query

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.

Hello Mr. Samrat,

As per our discussion on call, please find the attached tax invoice against Po no. TFSPL/PO/23-24/000193.

Regards,

Rajeev Gautam

Email: rajeev.gautam@pcsinfinity.in

Accountant

Mobile: 8355061973

PcsInfinity Private Limited

B 108, Sector 50, Noida, UP - 201301

www.assetinfinity.com

From: Rajeev Gautam <rajeev.gautam@pcsinfinity.in>

Sent: Wednesday, September 4, 2024 5:41 PM

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

Cc: Accounts <accounts@pcsinfinity.in>; Tarunika Verma <tarunika.verma@assetinfinity.com>; Anju Felix <anju.felix@assetinfinity.com>; Deepak Dhyani <Deepak.dhyani@travelfoodservices.com>

Subject: Re: Open Advance query

Hii Samrat,

Please Check and update PO Creation Date.

Regards,

Rajeev Gautam

Email: rajeev.gautam@pcsinfinity.in

Accountant

Mobile: 8355061973

PcsInfinity Private Limited

B 108, Sector 50, Noida, UP - 201301

www.assetinfinity.com

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

Sent: Wednesday, September 4, 2024 4:12 PM

To: Rajeev Gautam <rajeev.gautam@pcsinfinity.in>

Cc: Accounts <accounts@pcsinfinity.in>; Tarunika Verma <tarunika.verma@assetinfinity.com>; Anju Felix <anju.felix@assetinfinity.com>; Deepak Dhyani <Deepak.dhyani@travelfoodservices.com>

Subject: RE: Open Advance query

Dear Rajeev,

Kindly provide the invoice as the payment is stuck because of this.

Regards,

Samrat

From: Samrat Narvekar

Sent: 04 September 2024 11:20

To: Rajeev Gautam <rajeev.gautam@pcsinfinity.in>

Cc: Accounts <accounts@pcsinfinity.in>; Tarunika Verma <tarunika.verma@assetinfinity.com>; Anju Felix <anju.felix@assetinfinity.com>

Subject: RE: Open Advance query

Hi Rajeev,

Pls check attached PO and send the invoice immediately.

Regards,

Samrat

From: Rajeev Gautam <rajeev.gautam@pcsinfinity.in>

Sent: 03 September 2024 21:18

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

Cc: Accounts <accounts@pcsinfinity.in>; Tarunika Verma <tarunika.verma@assetinfinity.com>; Anju Felix <anju.felix@assetinfinity.com>

Subject: Re: Open Advance query

You don't often get email from rajeev.gautam@pcsinfinity.in. [Learn why this is important](#)

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.

Hello Mr. Samrat,

Please find the attached tax invoice.

Regards,

Rajeev Gautam

Email: rajeev.gautam@pcsinfinity.in

Accountant

Mobile: 8355061973

PcsInfinity Private Limited

B 108, Sector 50, Noida, UP - 201301

www.assetinfinity.com

From: Anju Felix <anju.felix@assetinfinity.com>

Sent: Tuesday, September 3, 2024 9:06 PM

To: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>; Tarunika Verma <tarunika.verma@assetinfinity.com>

Cc: Accounts <accounts@pcsinfinity.in>

Subject: Re: Open Advance query

++Accounts to resend the renewal invoice copy

Get [Outlook for Android](#)

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

Sent: Tuesday, September 3, 2024 4:59:27 pm

To: Anju Felix <anju.felix@assetinfinity.com>; Tarunika Verma <tarunika.verma@assetinfinity.com>

Subject: Fw: Open Advance query

Dear Team,

Pls send the invoice for below payment done immediately so that the CR payment can be done.

Regards,
Samrat

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

Sent: Tuesday, September 3, 2024 4:45 PM

To: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>

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

Subject: Open Advance query

Dear Team,

Kindly check vendor ledger has open advance query and arrange the approved tax invoices for fresh advance payment.

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.	Due Date	Document Date	Original Amou
TFSHO	V0001675	PCS Infinity	06-02-2024	Payment	Yes	ADVHO/2324/00177	50%TFSPL/PO/23-24/000193	06-02-2024	06-02-2024	2301

Fresh payment is on hold- Apr rejected .

TFSPL/PO/24-25/000710

Regards,
Amit Upadhyay