

## Nimisha Jadhav

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**From:** Nazrul Mondal <nazrulmondal.84@gmail.com>  
**Sent:** 29 August 2024 14:58  
**To:** Nimisha Jadhav  
**Cc:** Mrunal Joshi; binu.balachandran; Sarvesh Patil K-Corp; Stephen P; Murchana Devi; Suraj Kumbhar  
**Subject:** Re: Open advance query- Lightcube  
**Attachments:** image001.jpg

**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.

Approved.

Thanks & Regards,  
Nazrul

On Fri, 23 Aug, 2024, 2:10 pm Nimisha Jadhav, <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)> wrote:

Dear Nazrul ,

Kindly approve attached invoice to process further .

Thanks & Regards,

Nimisha Jadhav.

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**From:** LIGHTCUBE <[lightcube14@gmail.com](mailto:lightcube14@gmail.com)>

**Sent:** 23 August 2024 13:56

**To:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Murchana Devi <[murchana.devi@travelfoodservices.com](mailto:murchana.devi@travelfoodservices.com)>

**Cc:** Mrunal Joshi <[mrunal.joshi@k-corp.in](mailto:mrunal.joshi@k-corp.in)>; binu.balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; Sarvesh Patil K-Corp <[sarvesh.patil@k-corp.in](mailto:sarvesh.patil@k-corp.in)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>

**Subject:** Re: Open advance query- Lightcube

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Dear TFS Team,

We have confirmed with Mr Nazrul Mondal at ABC Bar Kolkata receipt of all lights as per PO.

Attaching the receipts for the same for your reference.

Kindly process the balance payment against this PO as soon as possible. Thanks & Regards





**Warm Regards**

**Deepesh Aggarwal**

***LightCube***

**+91-9811338922**

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**N-14/7, South Extension Part-1**

**Gurudwara Road, Delhi-110049**

**+91-9811388922, 011-41645771, 011-24653924**



On Tue, 30 Jul 2024 at 4:58 PM, LIGHTCUBE <[lightcube14@gmail.com](mailto:lightcube14@gmail.com)> wrote:

Dear Team

PFA the soft copy as requested. Kindly process the balance.

**Warm Regards**

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On Tue, Jul 30, 2024 at 4:32 PM Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)> wrote:

Dear Mrunal ,

Not received any invoices from site .

Thanks & Regards,

Nimisha Jadhav.

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**From:** Mrunal Joshi <[mrunal.joshi@k-corp.in](mailto:mrunal.joshi@k-corp.in)>

**Sent:** 30 July 2024 10:06

**To:** LIGHTCUBE <[lightcube14@gmail.com](mailto:lightcube14@gmail.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>

**Cc:** binu.balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; Sarvesh Patil K-Corp <[sarvesh.patil@k-corp.in](mailto:sarvesh.patil@k-corp.in)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>

**Subject:** RE: Open advance query- Lightcube

**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.

Dear Sir,

Have you raised the Final Invoice for the PO no. **SEMOLINA/PO/23-24/000682** ?

**@Nimisha**, can you confirm on this, please?

Regards,



Mrunal.

**From:** LIGHTCUBE <[lightcube14@gmail.com](mailto:lightcube14@gmail.com)>

**Sent:** 29 July 2024 22:14

**To:** Mrunal Joshi <[mrunal.joshi@k-corp.in](mailto:mrunal.joshi@k-corp.in)>

**Cc:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; Sarvesh Patil <[sarvesh.patil@k-corp.in](mailto:sarvesh.patil@k-corp.in)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>

**Subject:** Re: Open advance query- Lightcube

Dear Sir,

PFA the details for Semolina and Travel Food Services.

*Warm Regards*

*Deepesh Aggarwal*

*LightCube*

*LED Lighting Solutions*

[www.lightcube360.com](http://www.lightcube360.com)

[N-14/7, South Extension Part 1](#)

[Gurudwara Road,](#)

[Delhi - 110049](#)

Phone : +91-9811388922, 011-41645771, 011-24653924



On Thu, Jul 25, 2024 at 3:53 PM Mrunal Joshi <[mrunal.joshi@k-corp.in](mailto:mrunal.joshi@k-corp.in)> wrote:

Dear Sir,

Please find attached below open advance queries from accounts team and kindly submit the Invoices for the same on priority.

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	Balan
SKPL	V000705	LIGHTCUBE	26-03-2024	Payment	Yes	ADV/23-24/000849	75%SEMOLINA/PO/23-24/000682	26-03-2024	26-03-2024	211598	311010	DL-08-0056727	2115
SKPL	V000705	LIGHTCUBE	04-05-2024	Payment	Yes	ADV/24-25/000127	25%SEMOLINA/PO/23-24/000682/2	04-05-2024	04-05-2024	70533	311010	DL-08-0056727	705
TF SPL	V0003074	LIGHTCUBE	18-06-2024	Payment	Yes	ADVDELTA1/2425/00207	50%TF SPL/PO/24-25/000405/1	18-06-2024	18-06-2024	9605	311010	DL-08-0056727	96

Thanks & Regards,

Mr. Mrunal Joshi.

*+91 83908 13805*