## Nimisha Jadhav

From: Venkat Subramanian
Sent: 21 May 2024 14:24
To: Nimisha Jadhav
Cc: Puneeth Kumar

**Subject:** FW: Open Advance query - MARIYA FAB TECH **Attachments:** UNCLE JOE'S EXTRA WORK SCAN COPY.pdf

Dear Nimisha,

Please close the Uncle joy Work completed.

Thanks & Regards
Venkatsubramanian.B
Project & Maintenance
Semolina Kitchens pvt ltd.
Thiruvananthapuram International Airport T2
Airport Rd, Chackai, Thiruvananthapuram,
Near Car Parking bay No.12,
Under The Bridge,
Kerala – 695024.

GST NO: 32ABIC8699F1ZS Mobile: +91 - 9884703317

Mail: <a href="mailto:trivandurm.maintenance@travelfoodservices.com">trivandurm.maintenance@travelfoodservices.com</a>

**Travel Food Services** 



## **K Hospitality Corp**



## www.k-hospitality.com

## www.k-hospitality.com

From: vinod av <mariyafabtech@gmail.com>

Sent: 20 May 2024 20:58

To: Sarvesh Patil K-Corp <sarvesh.patil@k-corp.in>

**Cc:** Stephen P <stephen.p@k-corp.in>; Venkat Subramanian <trivandrum.maintenance@travelfoodservices.com>; Puneeth Kumar

<puneeth.kumar@travelfoodservices.com>

Subject: Re: Open Advance query - MARIYA FAB TECH

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 this bill is already submitted through Ajith, please find the attachment thank you *Regards*,

Vinod AV Mariya Fab Tech - Sreekaryam-Tvm Mob: 9447749202

On Sat, May 18, 2024 at 4:03 PM Sarvesh Patil < sarvesh.patil@k-corp.in > wrote:

Hi

Please find below open advance query from Finance.

Request you to kindly provide us the invoices for the same.

Entity	Vendor Name	<b>Posting Date</b>	<b>Document Type</b>	Open Advance	External Doc. No.	<b>Due Date</b>	<b>Document Date</b>	Original Amount	Balance	More than 3
SKPL	MARIYA FAB TECH	24-02-23	Payment	YES	20%PO/SKPL/22-23/000499	24-02-23	24-02-23	6600	6600	

Thanks & Regards,

Sarvesh Patil