

Nimisha Jadhav

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: 29 November 2024 11:24
To: Nimisha Jadhav; Chennai Finance
Subject: FW: BERURU PVT LTD
Attachments: BERURU 324.pdf; 000005 - Beruru Pvt Ltd - Chn T2 Business - Plants.pdf; PO beruru 004.pdf; BERURU 325.pdf

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.

FYIP.

Regards

Binu Balachandran
+91-8452876061

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: 19 November 2024 12:46
To: Binu Balachandran <binu.balachandran@k-corp.in>; chennai.finance <chennai.finance@travelfoodservices.com>; Anjali Kale <anjali.kale@travelfoodservices.com>; Mangesh Dhumal <mangesh.dhumal@travelfoodservices.com>
Cc: Sowri Raja <sowriraja.m@travelfoodservices.com>; Manasa M <manasa@beruru.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>
Subject: RE: BERURU PVT LTD

Hi team,

Approved as an exception to close advance. Please upload bill as per PO. We will account it as per bill while doing entry in Navision.

Anjali & Mangesh- Please accommodate this when comes for processing.

Regards,
Parag Pandey

From: Binu Balachandran <binu.balachandran@k-corp.in>

Sent: 18 November 2024 17:53

To: Parag Pandey <parag.pandey@travelfoodservices.com>; Chennai Finance <chennai.finance@travelfoodservices.com>

Cc: Sowri Raja <sowriraja.m@travelfoodservices.com>; Manasa M <manasa@beruru.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: RE: BERURU PVT LTD

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Dear Parag,

Need your guidance & approval in booking this invoice as plants do not qualify under GST however the transportation cost was considered inclusive of GST without the same being part of PO, appended below table for better clarity & attached supporting documents

Supplier	PO Number	Invoice Number	PO Base Amount	GST Amount	Base Amt of Bill	GST Amt of Bill	Difference	Difference	Reason for Difference
Beruru	000005	325	154316	0	152409.22	1906.78	1906.78	-1906.78	Gst not applicable on plants however transportation part of this Po was considered within line item without factoring the GST component
Beruru	000004	324	130823	0	1,07,730.0	1906.78	23,093.0	-1906.78	

Regards

Binu Balachandran
+91-8452876061

From: Manasa M <manasa@beruru.com>

Sent: 18 November 2024 16:14

To: Binu Balachandran <binu.balachandran@k-corp.in>

Cc: Sowri Raja <sowriraja.m@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>; chennai.finance <chennai.finance@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: Re: BERURU PVT LTD

Dear Binu,

The audit is complete, and the GST has already been filed. The invoices cannot currently be modified. We also included the PO number in the bills.

Regards,

Manasa M

Business Development - Head

Mobile : +91 8867473015 Email : manasa@beruru.com

Beruru Pvt Ltd
No. 4019, 1st Main Rd, Indiranagar Double Rd, Stage 2, Bengaluru, Karnataka 560008
www.beruru.com

On Mon, 18 Nov 2024 at 15:46, Binu Balachandran <binu.balachandran@k-corp.in> wrote:

Manasa,

Kindly have the po no mentioned against each invoice & split the invoice between the non GST po & transportation separate, can connect if any clarification be required

Regards

Binu Balachandran

+91-8452876061

From: Chennai Finance <chennai.finance@travelfoodservices.com>

Sent: 18 November 2024 14:54

To: Binu Balachandran <binu.balachandran@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Sowri Raja <sowriraja.m@travelfoodservices.com>

Cc: Sowri Raja <sowriraja.m@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K

<karthick.k@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>

Subject: RE: BERURU PVT LTD

Dear sir,

PO is SAFAL PO. System will not allow to process without GST.

Regards,

S. Aarthi.



From: Binu Balachandran <binu.balachandran@k-corp.in>

Sent: 18 November 2024 14:15

To: Chennai Finance <chennai.finance@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Sowri Raja <sowriraja.m@travelfoodservices.com>

Cc: Sowri Raja <sowriraja.m@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>

Subject: RE: BERURU PVT LTD

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Hi,

Vendor has done correct invoicing , he has charged a GST on transportation . Please proceed with invoice booking

Regards

Binu Balachandran

+91-8452876061

From: Chennai Finance <chennai.finance@travelfoodservices.com>

Sent: 16 November 2024 12:04

To: Binu Balachandran <binu.balachandran@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Sowri Raja <sowriraja.m@travelfoodservices.com>

Cc: Sowri Raja <sowriraja.m@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>

Subject: RE: BERURU PVT LTD

Dear sir,

PFA of invoices and POs. Vendor applied service charges in the invoice. Kindly clear the issue to close open advance.

Regards,

S. Aarathi.



From: Manasa M <manasa@beruru.com>

Sent: 16 November 2024 11:45

To: Chennai Finance <chennai.finance@travelfoodservices.com>

Cc: Sowri Raja <sowriraja.m@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: Re: BERURU PVT LTD

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Dear Ms. Aarathi,

Thank you for sharing the invoice copies.

I would like to clarify that the GST was applied to the service charge, not on the purchase of plants. This is clearly indicated in the invoice details.

Regards,

Manasa M

Business Development - Head

Mobile : +91 8867473015 Email : manasa@beruru.com

Beruru Pvt Ltd
No. 4019, 1st Main Rd, Indiranagar Double Rd, Stage 2, Bengaluru, Karnataka 560008
www.beruru.com

On Sat, 16 Nov 2024 at 11:16, Chennai Finance <chennai.finance@travelfoodservices.com> wrote:

Dear sir/mam,

PFA of invoice copies FYR.

Regards,

S. Aarthi.



From: Sowri Raja <sowriraja.m@travelfoodservices.com>

Sent: 16 November 2024 09:54

To: Manasa M <manasa@beruru.com>

Cc: Chennai Finance <chennai.finance@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: RE: BERURU PVT LTD

Hi Ms Aarthi

Share the invoice copy.

Regards

Sowri Raja

From: Manasa M <manasa@beruru.com>

Sent: 15 November 2024 19:30

To: Sowri Raja <sowriraja.m@travelfoodservices.com>

Cc: Chennai Finance <chennai.finance@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: Re: BERURU PVT LTD

You don't often get email from manasa@beruru.com. [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.

Dear Team,

Apologies for the delay in response. Kindly share the invoice so that we could look into it and revert back.

On Fri, 15 Nov, 2024, 4:02 pm Sowri Raja, <sowriraja.m@travelfoodservices.com> wrote:

Hi Ms Manasa

Please find below trail mail, request to share the invoice without GST. Open advance is still pending due to this reasons.

Do the needful on closure of open advance.

Regards

M. Sowri Raja

From: Binu Balachandran <binu.balachandran@k-corp.in>

Sent: 31 August 2024 11:48

To: Chennai Finance <chennai.finance@travelfoodservices.com>; Manasa M <manasa@beruru.com>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: RE: BERURU PVT LTD

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Dear Aarthi,

Plants purchase do not attract GST @Manasa M: check why invoice has gone with GST

Regards

Binu Balachandran

+91-8452876061

From: Chennai Finance <chennai.finance@travelfoodservices.com>

Sent: 29 August 2024 11:34

To: Swapnil Sutar <swapnil.sutar@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>

Subject: RE: BERURU PVT LTD

Dear sir,

Kindly check and do the needful. We need to close the advance.

Regards,

S. Aarthi.



From: Swapnil Sutar <swapnil.sutar@k-corp.in>
Sent: 20 August 2024 07:04
To: Chennai Finance <chennai.finance@travelfoodservices.com>; binu.balachandran <binu.balachandran@k-corp.in>
Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>
Subject: Re: BERURU PVT LTD

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Dear Binu,

Kindly check and confirm..

Get [Outlook for Android](#)

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: Monday, August 19, 2024 12:50:41 PM
To: Swapnil Sutar <swapnil.sutar@k-corp.in>
Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>
Subject: RE: BERURU PVT LTD

Dear sir,

Kindly do the needful to close the advance.

Regards,

S. Aarthi.



From: Chennai Finance

Sent: 06 August 2024 10:48

To: Swapnil Sutar <swapnil.sutar@k-corp.in>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>

Subject: FW: BERURU PVT LTD

Dear sir,

Kindly check and do the needful to clear the invoice ASAP.

Regards,

S. Aarthi.



From: Chennai Finance

Sent: 05 August 2024 12:07

To: Jitesh Makwana <jitesh.makwana@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>

Subject: RE: BERURU PVT LTD

Dear sir,

PFA of invoice. Vendor raised invoice with GST on Rs. 10593.22. But in our PO we updated value without GST. FYI.

Regards,

S. Aarthi.



From: Jitesh Makwana <jitesh.makwana@travelfoodservices.com>

Sent: 05 August 2024 12:03

To: Chennai Finance <chennai.finance@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>

Subject: RE: BERURU PVT LTD

Dear Aarthi,

Total Po amount include with Tax kindly upload invoice in safal.

Thanks & Regards,

Jitesh Makwana.

From: Chennai Finance <chennai.finance@travelfoodservices.com>

Sent: 05 August 2024 11:33

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>

Subject: FW: BERURU PVT LTD

Dear sir,

Kindly clear the issue to clear open advance invoices.

Regards,

S. Aarthi.



From: Chennai Finance

Sent: 30 July 2024 14:43

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: 'Vijayakumar S' <vijayakumar.s@k-corp.in>; Jitesh Makwana <jitesh.makwana@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>
Subject: FW: BERURU PVT LTD

Dear sir,

Kindly do the needful.

Regards,

S. Aarhi.



From: Chennai Finance
Sent: 25 July 2024 15:03
To: Swapnil Sutar <swapnil.sutar@k-corp.in>
Cc: vijayakumar.s@k-corp.in; Karthick K <karthick.k@travelfoodservices.com>
Subject: BERURU PVT LTD

Dear sir,

PFA of POs and invoices. GST not included in the PO. But invoice raised with GST. Kindly check and do the needful.

Regards,

S. Aarthi.

