

Nimisha Jadhav

From: Karthick K
Sent: Wednesday, April 3, 2024 3:59 PM
To: Nimisha Jadhav
Cc: Suraj Kumbhar; Ajit Yadav
Subject: RE: Chennai invoice - Safal.
Attachments: TFSCPL-PO#4401-22-23 - Best Enterprises.pdf; TFSCPL-PO#5522-22-23 - Best Enterprises.pdf; TFSCPL_Chennai T2_23-24_001367_Best Enterprises_Masala Kitchen_LT Panelpdf

Hi Nimisha,

Please find the attached PO's for the same..

Regards,
Karthick

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 03 April 2024 15:30
To: Karthick K <karthick.k@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>
Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: RE: Chennai invoice - Safal.

Dear Team,

Kindly share PO copies of attached invoice .

Thanks & Regards,
Nimisha Jadhav

From: Karthick K <karthick.k@travelfoodservices.com>
Sent: Wednesday, April 3, 2024 2:08 PM

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Cc: Ajit Yadav <ajit.yadav@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: Fwd: Chennai invoice - Safal.

Hi Nimisha,

Please refer trail mail from vendor, share PO copy for sl.no -2.

Other invoices he had attached the same..

Regards,
Karthick

From: Best Enterprises <bestenter2016@gmail.com>

Sent: Wednesday, April 3, 2024 1:13 PM

To: Karthick K <karthick.k@travelfoodservices.com>

Cc: Ajit Yadav <ajit.yadav@travelfoodservices.com>

Subject: Re: FW: Chennai invoice - Safal.

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.

Sir,

Please find attached below mention the tax invoice for your reference. requesting one PO share (CHN/PO/22-23/004398)

Note: Details below listed,

Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.	Remarks
V0000162	Best Enterprises	5/1/2023	Payment	YES	ADVCHN/22-23/000176	60%CHN/PO/22-23/004401	LED Lighting invoice No: BE-2324269
V0000162	Best Enterprises	25-05-23	Payment	YES	ADVCHN/23-24/000111	60%CHN/PO/22-23/004398	Requesting PO
V0000162	Best Enterprises	25-05-23	Payment	YES	ADVCHN/23-24/000112	60%CHN/PO/22-23/005522	TFS Office restroom Invoice no: BE-2324107
V0000162	Best Enterprises	10/8/2023	Payment	YES	ADVCHN/23-24/000232	50%CHN/PO/23-24/001364	T2 KFC LT Panel Invoice no: BE-2324107

On Wed, Apr 3, 2024 at 11:20 AM Karthick K <karthick.k@travelfoodservices.com> wrote:

Hi Ashok,

Please verify the trail mail and share the details accordingly.

Regards,

Karthick

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Sent: 03 April 2024 11:09

To: Karthick K <karthick.k@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>

Cc: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: RE: Chennai invoice - Safal.

Dear Team,

Kindly submit invoice against open advance 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
TFSCPL	V0000162	Best Enterprises	05-01-23	Payment	YES	ADVCHN/22-23/000176	60%CHN/PO/22-23/004401	05-01-23	05-01-23	20,790	303030	NON MSME-OLD

TFSCPL	V0000162	Best Enterprises	25-05-23	Payment	YES	ADVCHN/23-24/000111	60%CHN/PO/22-23/004398	25-05-23	25-05-23	55,656	303030	NON MSME-OLD
TFSCPL	V0000162	Best Enterprises	25-05-23	Payment	YES	ADVCHN/23-24/000112	60%CHN/PO/22-23/005522	25-05-23	25-05-23	98,076	303030	NON MSME-OLD
TFSCPL	V0000162	Best Enterprises	10-08-23	Payment	YES	ADVCHN/23-24/000232	50%CHN/PO/23-24/001364	10-08-23	10-08-23	46,750	303030	NON MSME-OLD

Thanks & Regards,

Nimisha Jadhav

From: Nimisha Jadhav

Sent: Tuesday, April 2, 2024 3:26 PM

To: Invoices TFS <invoices@travelfoodservices.com>; Maya Rajguru <maya.rajguru@travelfoodservices.com>

Cc: Anuj Dubey <anuj.dubey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>

Subject: Chennai invoice - Safal.

Dear Team,

Below invoices uploaded on safal ,

Kindly process payment on priority.

STATUS	ASSIGN DATE	INVOICE APPROVER STATUS	INVOICE NO	INVOICE DATE	INVOICE SUBMISSION DATE	TRANSACTION TYPE	INVO
Submitted To Finance	02-Apr-2024 01:37:59	Submitted To Finance	BE-2324273	13-Mar-2024	24-Mar-2024	With PO	BestEn
Submitted To Finance	02-Apr-2024 01:38:42	Submitted To Finance	BE-2324280	18-Mar-2024	24-Mar-2024	With PO	BestEn

Thanks & Regards,

Nimisha Jadhav

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Thanks and Regards,

E. Ashok Kumar



for best solutions...

BEST ENTERPRISES

(Fire & Safety Solutions)

An ISO 9001:2015 Certified

**No.167-A, Poonamalle High Road,
Maduravoyal, Chennai - 600 095.**

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