

## Nimisha Jadhav

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**From:** Karthick K  
**Sent:** 29 August 2024 12:20  
**To:** Nimisha Jadhav  
**Subject:** Re: Req. Revised invoices

Hi Nimisha,

Please proceed further..

Regards,  
Karthick

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**From:** Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>  
**Sent:** Thursday, August 29, 2024 12:19 PM  
**To:** Karthick K <karthick.k@travelfoodservices.com>  
**Subject:** FW: FW: Req. Revised invoices

Dear Kathick ,

Kindly approve attached invoice against open advance to process further .

Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.	Due Date	Document Date
V0001299	Beruru Pvt Ltd	03-01-2024	Payment	Yes	ADVCHN/23-24/000455	100%TFSCPL/PO/23-24/000005	03-01-2024	03-01-2024
V0001299	Beruru Pvt Ltd	03-01-2024	Payment	Yes	ADVCHN/23-24/000456	100%TFSCPL/PO/23-24/000004	03-01-2024	03-01-2024

Thanks & Regards,  
Nimisha Jadhav.

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**From:** Manasa M <manasa@beruru.com>  
**Sent:** 04 April 2024 13:26

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

**Cc:** Karthick K <karthick.k@travelfoodservices.com>; Sarvesh Patil <sarvesh.patil\_kcorp@travelfoodservices.onmicrosoft.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>

**Subject:** Re: FW: Req. Revised invoices

**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 Nimisha,

PFA revised invoices.

Regards,

**Manasa M**

*Business Development - Head*

Mobile : +91 8867473015 Email : [manasa@beruru.com](mailto:manasa@beruru.com)

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Beruru Pvt Ltd  
No. 4019, 1st Main Rd, Indiranagar Double Rd, Stage 2, Bengaluru, Karnataka 560008  
[www.beruru.com](http://www.beruru.com)



On Thu, 4 Apr 2024 at 11:13, Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)> wrote:

Dear Madam,

PO no missing on attached invoice .kindly share revised invoice on priority basis .

Thanks & Regards,  
Nimisha Jadhav

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**From:** Nimisha Jadhav

**Sent:** Tuesday, April 2, 2024 1:36 PM

**To:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>

**Cc:** Smrutika Thoti <[smrutika.thoti@travelfoodservices.com](mailto:smrutika.thoti@travelfoodservices.com)>; Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>  
**Subject:** FW: invoices against open advance.

Dear Irfan ,

Kindly approve attached invoice .

Thanks & Regards,  
Nimisha Jadhav

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**From:** Manasa M <[manasa@beruru.com](mailto:manasa@beruru.com)>  
**Sent:** Thursday, March 14, 2024 11:05 AM  
**To:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>  
**Cc:** Sarvesh Patil <[sarvesh.patil\\_kcorp@travelfoodservices.onmicrosoft.com](mailto:sarvesh.patil_kcorp@travelfoodservices.onmicrosoft.com)>; Murchana Devi <[murchana.devi@travelfoodservices.com](mailto:murchana.devi@travelfoodservices.com)>; Ranjandas S <[Ranjandas.s@blrlounge.in](mailto:Ranjandas.s@blrlounge.in)>; Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>; Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; binu.balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>  
**Subject:** Re: invoices against open advance.

**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.

Hi Nimisha,

PFA invoices and I had shared all the invoices earlier as well.

On Wed, 13 Mar 2024 at 15:55, Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)> wrote:

Dear Team,

Kindly share invoices as per below open advance list.

Thanks & Regards,

Nimisha Jadhav

**From:** Nimisha Jadhav

**Sent:** Monday, March 11, 2024 5:57 PM

**To:** Manasa M <[manasa@beruru.com](mailto:manasa@beruru.com)>

**Cc:** Sarvesh Patil <[sarvesh.patil\\_kcorp@travelfoodservices.onmicrosoft.com](mailto:sarvesh.patil_kcorp@travelfoodservices.onmicrosoft.com)>; Murchana Devi <[murchana.devi@travelfoodservices.com](mailto:murchana.devi@travelfoodservices.com)>; Ranjandas S <[Ranjandas.s@blrlounge.in](mailto:Ranjandas.s@blrlounge.in)>; Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>; Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>

**Subject:** invoices against open advance.

**Importance:** High

Dear Sir,

Please find below list kindly share invoices on priority against open advance for Chennai and blr T2

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.
TFSCP L	V0001299	Beruru Pvt Ltd	03-Jan-24	Payment	YES	ADVCHN/23-24/000455	100%TFSCPL/PO/23-24/000005
TFSCP L	V0001299	Beruru Pvt Ltd	03-Jan-24	Payment	YES	ADVCHN/23-24/000456	100%TFSCPL/PO/23-24/000004
TFSP	V0002955	Beruru Private Limited	22-Dec-23	Payment	YES	ADVBLR/23-24/00367	100%BLR/PO/23-24/001809
TFSP	V0002955	Beruru Private Limited	22-Dec-23	Payment	YES	ADVBLR/23-24/00368	100%BLR/PO/23-24/001806
TFSP	V0002955	Beruru Private Limited	22-Dec-23	Payment	YES	ADVBLR/23-24/00369	100%BLR/PO/23-24/001807
TFSP	V0002955	Beruru Private Limited	22-Dec-23	Payment	YES	ADVBLR/23-24/00370	100%BLR/PO/23-24/001808
TFSP	V0002955	Beruru Private Limited	03-Jan-24	Payment	YES	ADVBLR/23-24/00375	100%TFSP/PO/23-24/000017

Thanks & Regards,  
Nimisha Jadhav

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## **Manasa M**

*Business Development - Head*

# beru

**Mobile :** +91 8867473015 **Email :** [manasa@beruru.com](mailto:manasa@beruru.com)

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