

Nimisha Jadhav

From: Karthick K
Sent: 16 October 2024 22:03
To: Nimisha Jadhav
Subject: Fw: Invoice Copy - Best Enterprises - GTB Electrical Works
Attachments: Po-185.pdf

Hi Nimisha,

Please process the invoice..

Regards,
Karthick

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: Wednesday, October 16, 2024 6:46 PM
To: Karthick K <karthick.k@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Capex Purchase <capex.purchase@travelfoodservices.com>
Subject: RE: Invoice Copy - Best Enterprises - GTB Electrical Works

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.

Karthick,

Find revised PO, invoice can now be booked

Regards

Binu Balachandran
+91-8452876061

From: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>
Sent: 16 October 2024 18:17
To: Binu Balachandran <binu.balachandran@k-corp.in>; Support Safal <support.safal@k-corp.in>; Snehal Rajpal <snehal.rajpal@safalsoftcom.com>

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Capex Purchase <capex.purchase@travelfoodservices.com>
Subject: RE: Invoice Copy - Best Enterprises - GTB Electrical Works

Dear Team,

No any payment against below mention PO.

TFSCPL/PO/23-24/000185

Regards,
Amit Upadhyay

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

Sent: 16 October 2024 16:56

To: Support Safal <support.safal@k-corp.in>; Snehal Rajpal <snehal.rajpal@safalsoftcom.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Capex Purchase <capex.purchase@travelfoodservices.com>

Subject: RE: Invoice Copy - Best Enterprises - GTB Electrical Works

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.

++ Looping correct Amit

Regards

Binu Balachandran
+91-8452876061

From: Binu Balachandran

Sent: 16 October 2024 16:41

To: Support Safal <support.safal@k-corp.in>; Amit Tiwari <amit.tiwari@copperchimney.in>; Snehal Rajpal <snehal.rajpal@safalsoftcom.com>

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Capex Purchase <capex.purchase@travelfoodservices.com>

Subject: RE: Invoice Copy - Best Enterprises - GTB Electrical Works

Dear Snehal,

Please help with amending as discussed for Po 185 and introducing GST missed during PO creation as there has been no advance payment released.

Dear Amit,

Kindly confirm whether any advance payment have been released

Regards

Binu Balachandran
+91-8452876061

From: Support Safal <support.safal@k-corp.in>

Sent: 16 October 2024 11:29

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

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>;
Capex Purchase <capex.purchase@travelfoodservices.com>

Subject: Re: Invoice Copy - Best Enterprises - GTB Electrical Works

Dear Binu ji,

We regret to inform you that due to the complexity of logic and the potential for multiple unintended consequences, we are unable to make any changes from backend.

Regards,
Bhagyesh

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

Sent: 16 October 2024 11:24

To: Support Safal <support.safal@k-corp.in>

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>;
Capex Purchase <capex.purchase@travelfoodservices.com>

Subject: RE: Invoice Copy - Best Enterprises - GTB Electrical Works

Hi,

Had requested the Po GST to be amended as this cannot be done at our end

Regards

Binu Balachandran
+91-8452876061

From: Support Safal <support.safal@k-corp.in>
Sent: 14 October 2024 13:51
To: Binu Balachandran <binu.balachandran@k-corp.in>
Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>;
Capex Purchase <capex.purchase@travelfoodservices.com>
Subject: Re: Invoice Copy - Best Enterprises - GTB Electrical Works

Dear Binu ji,

As discussed on teams message, there is no GST mentioned while creating PO, so GST charges not calculated in PO.

Regards,
Bhagyesh

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: 14 October 2024 12:13
To: Support Safal <support.safal@k-corp.in>
Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>;
Capex Purchase <capex.purchase@travelfoodservices.com>
Subject: RE: Invoice Copy - Best Enterprises - GTB Electrical Works

Hi,

Not showing at my end



Purchase C

TRAVEL FOOD SERVICES CHE

Order Number : TFSCPL/F

Supplier Detail	Shipped Location
Best Enterprises	TRAVEL FOOD SERVICES CHENNAI
Supplier Code : RV232415979 [V0000162]	Chennai INT TERMINAL
(V0000162)	GROUND FLOOR, SECOND FLOOR, AND CITY SIDE, ANNA INTERNATIO CHENNAI AIRPORT, TIRUSULAM, CI Nadu,600027
PAN No : ARQPA9341R	Cost Center Code : 90295005
Supplier GST No : 33ARQPA9341R1Z6	Cost Center Name : CHN Good Time:
Supplier Contact No :	Product ID :

Regards

Binu Balachandran
+91-8452876061

From: Support Safal <support.safal@k-corp.in>
Sent: 14 October 2024 12:00
To: Binu Balachandran <binu.balachandran@k-corp.in>
Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>;
Capex Purchase <capex.purchase@travelfoodservices.com>
Subject: Re: Invoice Copy - Best Enterprises - GTB Electrical Works

Dear Binu ji,

As I have checked, GST is showing printed in PO print.

Regards,
Bhagyesh

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: 14 October 2024 11:40
To: Support Safal <support.safal@k-corp.in>
Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>;
Capex Purchase <capex.purchase@travelfoodservices.com>
Subject: RE: Invoice Copy - Best Enterprises - GTB Electrical Works

Dear Support ,

Kindly help the GST has not been captured in PO can u make the changes in PO?

Regards

Binu Balachandran
+91-8452876061

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 31 August 2024 12:14

To: Karthick K <karthick.k@travelfoodservices.com>; Capex Purchase <capex.purchase@travelfoodservices.com>
Cc: Binu Balachandran <binu.balachandran@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: RE: Invoice Copy - Best Enterprises - GTB Electrical Works
Importance: High

Dear Team,

Awaiting for action , PO still not reflecting while posting invoice .

Thanks & Regards,
Nimisha Jadhav.

From: Nimisha Jadhav
Sent: 30 August 2024 17:22
To: Karthick K <karthick.k@travelfoodservices.com>; Capex Purchase <capex.purchase@travelfoodservices.com>
Cc: binu.balachandran <binu.balachandran@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: FW: Invoice Copy - Best Enterprises - GTB Electrical Works

Dear Team,

Attached PO copy not showing while posting invoice on safal .

IO	PO NO	PO DATE	PO TYPE	PO CATEGORY	BRANCH	ENTITY	OUTLET/COST CENTER
	TFSCPL/PO/24-25/000012	02/04/2024	Normal	Capex NSO	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	CHN TRAVEL CLUB LOUNGE - BUSINESS CI
	TFSCPL/PO/23-24/000173	11/03/2024	Normal	Maintenance	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Administration
	TFSCPL/PO/23-24/000161	08/03/2024	Normal	Capex NSO	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	CHN Good Times Bar T4 Dom

Kindly ask vendor to acknowledge PO on safal .

@ Pramod Please check PO status .

PR NO	PO NO	PO DATE	SUPPLIER CODE	SUPPLIER NAME	PO CATEGORY	APPROVAL STATUS	PO APPROVAL STAGE	ENTITY
TFSCPL-2324-00252	TFSCPL/PO/23-24/000185	13 - Mar - 2024	RV232415979	Best Enterprises	Capex NSO	Released to Supplier	Approved By All Level	TRAVEL FOOD SERVICES C

Thanks & Regards,
Nimisha Jadhav.

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

Sent: 29 August 2024 19:10

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

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: Invoice Copy - Best Enterprises - GTB Electrical Works

Hi Nimisha,

Please find the attached Invoice Copy of Best Enterprises for GTB Electrical Works.

Kindly do the needful..

Regards,
Karthick