

## Nimisha Jadhav

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**From:** Ranjandas S  
**Sent:** 27 May 2024 16:45  
**To:** binu.balachandran; Harish MR; Sajan Thomas; Nimisha Jadhav; Trupti Dalvi  
**Cc:** Harish MR; Shama Nair; Anjali Kale; Invoices TFS; accounts Cenzer; Sanjay Shah; Lovejot Sekhon Kcorp; sh Cenzer  
**Subject:** RE: Fw: Cenzer Industries Limited  
**Attachments:** BD & CK cenzer lights.pdf

Dear Binu,

These invoices certified and sent about year back. Please find attach the same.

Dear Nimisah, Trupti,

Please do the needful.

Thanks & Regards,

Ranjandas Shetty,  
Project Incharge,  
BLR Lounge Services Private Limited,  
Kempegowda International Airport,  
Devanahalli, Bengaluru,  
Karnataka 560300. ☎ +91 - 9663778877.

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**From:** Binu Balachandran <binu.balachandran@k-corp.in>  
**Sent:** Monday, May 27, 2024 4:05 PM  
**To:** Harish MR <harish.mr@travelfoodservices.com>; Sajan Thomas <sajan.thomas@travelfoodservices.com>  
**Cc:** Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Ranjandas S <Ranjandas.s@blrlounge.in>; Shama Nair <shama.nair@travelfoodservices.com>; Anjali Kale <anjali.kale@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; accounts Cenzer <accounts@cenzer.com>; Sanjay Shah <sanjayshah@cenzer.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; sh Cenzer <hitesh@cenzer.com>  
**Subject:** FW: Fw: Cenzer Industries Limited

**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 Harish,

Kindly arrange to book attached invoices urgently as our Delhi payments are on hold .

Regards

Binu Balachandran  
+91-8452876061

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**From:** Ashish Cenzer <ashish@cenzer.com>

**Sent:** Monday, May 27, 2024 2:59 PM

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

**Cc:** Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Ranjandas S <Ranjandas.s@blrlounge.in>; shama.nair@travelfoodservices.com; Anjali Kale <anjali.kale@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; accounts Cenzer <accounts@cenzer.com>; Sanjay Shah <sanjayshah@cenzer.com>; Hitesh Cenzer <hitesh@cenzer.com>

**Subject:** Re: Fw: Cenzer Industries Limited

Dear Binu ji,

Pls find Invoices & POD copies of BLR, Lounge, Bengaluru for the below PO which are open in your system.

For Chennai we had received advance but material was not supplied.

Kindly check.

Thanks & Regards

Ashish H Kataria

ashish@cenzer.com

[www.cenzer.com](http://www.cenzer.com)

+91-9029699971



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On Sat, May 25, 2024 at 11:33 PM Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)> wrote:

Ashish Nimisha

Following invoices are pending for submission due to which dilli Street light advance are not being released pls close the invoice quickly

Regards

Binu Balachandran

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**From:** Anjali Kale <[anjali.kale@travelfoodservices.com](mailto:anjali.kale@travelfoodservices.com)>

**Sent:** Saturday, May 25, 2024 5:32 PM

**To:** Binu Balachandran <[binu.balachandran@travelfoodservices.com](mailto:binu.balachandran@travelfoodservices.com)>

**Cc:** Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Anuj Dubey <[anuj.dubey@travelfoodservices.com](mailto:anuj.dubey@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Amit Upadhyay <[amit.upadhyay@travelfoodservices.com](mailto:amit.upadhyay@travelfoodservices.com)>

**Subject:** Cenzer Industries Limited

Hi Sir,

As discussed below mentioned are the open advances in vendor ledger.

Pls check.

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
TFSP	V0000220	Center Industries Limited	13-10-22	Payment	YES	ADVBLR/22-23/00083	70%BLR/PO/22-23/000084	13-10-22	13-10-22	205021.6	311010
TFSP	V0000220	Center Industries Limited	11-04-23	Payment	YES	ADVBLR/23-24/00003	70%BLR/PO/22-23/000486	11-04-23	11-04-23	33701	311010
TFSCPL	V0000665	Center Industries Limited	05-04-23	Payment	YES	ADVCHN/23-24/000016	70%CHN/PO/22-23/005896	05-04-23	05-04-23	22930	303030

Thanks,

Anjali Kale.