

Nimisha Jadhav

From: Nazrul Mondal <nazrulmondal.84@gmail.com>
Sent: 14 June 2024 12:29
To: Nimisha Jadhav
Cc: binu.balachandran; Stephen P; Parag Pandey; Pratik Hegde; Pankaj Rathi; Suraj Kumbhar; Bharat Gondhale; Sarvesh Patil K-Corp
Subject: Re: TFSCPL - Required Invoice Copies against Advances

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.

Approved.

On Fri, Jun 14, 2024, 12:05 PM Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com> wrote:

Dear Nazrul,

Kindly review and approve attached invoice to process further.

Thanks & Regards,

Nimisha Jadhav.

From: Sarvesh Patil <sarvesh.patil@k-corp.in>

Sent: 14 June 2024 12:03

To: Bharat Gondhale <bharat.gondhale@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: binu.balachandran <binu.balachandran@k-corp.in>; Stephen P <stephen.p@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Pratik Hegde <pratik.hegde@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: RE: TFSCPL - Required Invoice Copies against Advances

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,

Please find enclosed Invoice for Skyview Lite

Thanks & Regards,

Sarvesh Patil

From: Bharat Gondhale <bharat.gondhale@travelfoodservices.com>

Sent: 14 June 2024 11:08

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Sarvesh Patil <sarvesh.patil_kcorp@travelfoodservices.onmicrosoft.com>

Cc: Binu Balachandran <binu.balachandran@k-corp.in>; Stephen P <stephen.p@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Pratik Hegde <pratik.hegde@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>

Subject: TFSCPL - Required Invoice Copies against Advances

Dear Suraj/Nimisha

Kindly provide Invoice copies against advance given from TFSKPL against following purchase orders.

Vendor Name	Document Number	Capex	Required
Skyview Lite	PO/23-24/001355	27,258.00	Required Invoice against Advance given
Distinct India Enterprises LLP	TFSKPL/PO/23-24/000043	15,63,441.00	Required Invoice against Advance given

Regards

Bharat Gondhale

Finance