

## Nimisha Jadhav

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**From:** Parag Pandey  
**Sent:** 10 October 2024 14:58  
**To:** Nimisha Jadhav; binu.balachandran; Stephen P; Trupti Dalvi; Anuj Dubey; Mrunal Joshi; Invoices Kolkata; Invoices TFS; Nazrul Mondal  
**Cc:** Lovejot Sekhon Kcorp; Shama Nair  
**Subject:** RE: Open advance query- Lightcube

Hi Nimisha,

I kindly request that you make an exception this time. Please remind the respective invoice submitters to be vigilant when submitting bills.

**@Binu and All Purchase team** – Please ensure that POs are created with product-wise line items to avoid confusion, and ask vendors to raise invoices according to the Purchase Orders only.

Regards,  
Parag Pandey

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**From:** Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>  
**Sent:** Thursday, October 10, 2024 2:43 PM  
**To:** Parag Pandey <parag.pandey@travelfoodservices.com>  
**Cc:** binu.balachandran <binu.balachandran@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Mrunal Joshi <mrunal.joshi@k-corp.in>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nazrul Mondal <nazrulmondal.84@gmail.com>  
**Subject:** RE: Open advance query- Lightcube

Dear Parag,

Awaiting for your approval to upload invoice in safal under NON PO category.

Thanks & Regards,  
Nimisha Jadhav.

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**From:** Nimisha Jadhav  
**Sent:** 07 October 2024 16:21  
**To:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Cc:** binu.balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>; Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>; Anuj Dubey <[anuj.dubey@travelfoodservices.com](mailto:anuj.dubey@travelfoodservices.com)>; Mrunal Joshi <[mrunal.joshi@k-corp.in](mailto:mrunal.joshi@k-corp.in)>; Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Nazrul Mondal <[nazrulmondal.84@gmail.com](mailto:nazrulmondal.84@gmail.com)>  
**Subject:** RE: Open advance query- Lightcube

Dear Parag,

As discussed kindly provide approval to upload balance amount invoice i.e invoice No. LC/485 /24-25 under Non PO category on safal to process balance payment .

Thanks & Regards,  
Nimisha Jadhav.

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**From:** Nimisha Jadhav  
**Sent:** 07 October 2024 13:36  
**To:** Mrunal Joshi <[mrunal.joshi@k-corp.in](mailto:mrunal.joshi@k-corp.in)>; Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>  
**Cc:** binu.balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>; Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>; Anuj Dubey <[anuj.dubey@travelfoodservices.com](mailto:anuj.dubey@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Subject:** RE: Open advance query- Lightcube  
**Importance:** High

Dear Mrunal ,

Please find below comment .

- Skpl – LKO invoice already uploaded and pending for payment .
- TFSKPL- Invoice No. 482 already uploaded on safal
- TFSKPL- Invoice No. 485 Pending .

Kindly note Invoice qty already utilized against invoice no LC/482/24-25 and invoice also post , due to this unable to upload balance invoice on safal.

Please ask vendor to submit revised bill as per PO qty .

@ Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)> Please verify the PO and invoice values, and enter the correct quantity against the invoice.

Show results:

Where Vendor No. is V0001160

+ Add Filter

Posting Date	Document Date	Document Type	Open	Document No.	External Document No.	Vendor No.	Description	Location Code	Debit Amount (LCY)	User ID
02-08-2024	02-08-2024	Payment	<input type="checkbox"/>	ADV/24-25/000106	50%TFSKPL/PO/24-25/000080/1	V0001160	LIGHTCUBE		35,478.00	TFS_NAV\10;
17-09-2024	08-08-2024	Invoice	<input checked="" type="checkbox"/>	PPI/24-25/005015	LC/482/24-25	V0001160	Invoice PI/24-25/007678	TFSKPL		TFS_NAV\10;

### Payment Status

Show 10 entries

SR NO	ACTION	ACTION TAKEN BY	ACTION TAKEN DATE AND TIME
1	Invoice Submission With PO	Avirup Das	03-Sep-2024 10:35:05
2	Invoice Submit For Approval	Avirup Das	03-Sep-2024 10:35:05
3	Invoice Approved By : Shama Nair	Shama Nair	04-Sep-2024 18:56:00
4	Invoice Approved By All Level And Submitted To Finance	Shama Nair	04-Sep-2024 18:56:00
5	Invoice Allocate For Accounts Processor To : Bhavika Patel	Sawaram Rawol	05-Sep-2024 11:20:32
6	Invoice Payment Approved By : Bhavika Patel	Bhavika Patel	12-Sep-2024 12:46:37
7	Navision Update By : Shubham Gupta	Shubham Gupta	28-Sep-2024 19:17:49

Showing 1 to 7 of 7 entries

Thanks & Regards,  
Nimisha Jadhav.

From: Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>  
Sent: 07 October 2024 12:20  
To: Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>

**Cc:** binu.balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>

**Subject:** RE: Open advance query- Lightcube

Dear Nimisha,

Invoice No. LC/136/24-25 uploaded and assigned to Deepak Kamat for payment process.

1	REF242510030	Assign To Account Processor	12-Sep-2024 06:38:16	Deepak Kamat	LC/136/24-25	09-May-2024	332,913.40	Semolina/PO/23-24/000682	10-Mar-2024	Lig
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Thanks & Regards,  
Trupti Dalvi  
Project Coordinator

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**From:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>

**Sent:** 07 October 2024 12:09

**To:** Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>

**Cc:** binu.balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>

**Subject:** FW: Open advance query- Lightcube

Dear Trupti ,

Please check LIGHTCUBE invoice as per attached sheet for skpl and upload on priority .

Thanks & Regards,  
Nimisha Jadhav.

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**From:** Mrunal Joshi <[mrunal.joshi@k-corp.in](mailto:mrunal.joshi@k-corp.in)>

**Sent:** 07 October 2024 10:23

**To:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>

**Cc:** binu.balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>; Sarvesh Patil K-Corp <[sarvesh.patil@k-corp.in](mailto:sarvesh.patil@k-corp.in)>

**Subject:** Open advance query- Lightcube

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Dear Nimisha ji,

PFA the ledgers from Lightcube FYR.

Kindly give us details which of the Invoices are pending for submission out of the above.

Regards,  
Mrunal.