

Nimisha Jadhav

From: Pioneer Project Solution <projectspioneer@gmail.com>
Sent: 08 May 2024 12:09
To: Invoices TFS; Nimisha Jadhav
Cc: Yuvrajsingh Shekhawat; Ajit Singh; Shadab Sukri
Subject: Re: Open advance query .
Attachments: 279-Revised Tax Invoice TWC HVAC Final.pdf; 278-Revised Tax TWC Fire & Fas.pdf

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,

Please find the attached Tax invoice as per your advice, the credit note will be uploaded on GST portal, ASAP.

Thanks & Regards

Rayyan Javed
9711111037

On Tue, May 7, 2024 at 5:41 PM Invoices TFS <invoices@travelfoodservices.com> wrote:

Hi Sir,

We have received revise bill from your end for bill you have incorrectly raised on our Maharashtra's GSTN and also uploaded the same on GST portal for Maharashtra GSTN. Now our concern is that, you have to cancelled previous bills that was raised in Feb-24 with Credit note on current date and issue fresh bill with billing address of TTFSP's Delhi location. We are unable to accept the revised bill that is attached for booking.

Tax Payer GSTIN (2B)	Tax Payer Name (2B)	Vendor GSTIN (2B)	Vendor Name (2B)	Invoice No (2B)
27AADCB2762L1ZI	TRAVEL FOOD SERVICES PRIVATE LIMITED	07AHQPA6815Q2ZQ	PIONEER PROJECT SOLUTION	256-2023-2024
27AADCB2762L1ZI	TRAVEL FOOD SERVICES PRIVATE LIMITED	07AHQPA6815Q2ZQ	PIONEER PROJECT SOLUTION	257-2023-2024

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 07 May 2024 16:38
To: Invoices TFS <invoices@travelfoodservices.com>
Subject: FW: Open advance query .

From: Pioneer Project Solution <projectspioneer@gmail.com>
Sent: 06 May 2024 12:02
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Ajit Singh <ajit.singh@travelfoodservices.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; binu.balachandran <binu.balachandran@k-corp.in>
Subject: Re: Open advance query .

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Dear Nimisha

Please Find Attached Revised Tax Invoice Third Wave Coffee T-1 Delhi.

Thanks

Ashtaf

9810634901

On Sun, May 5, 2024 at 7:13 PM Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com> wrote:

Dear Sir,

Please below address kindly provide revised invoice .

New Terminal 1, Indira Gandhi International Airport,
Domestic Departure SHA, Mehram Nagar, New Delhi, New
Delhi, Delhi, 110037

07AADCB2762L2ZJ

Thanks & Regards,

Nimisha Jadhav.

From: Pioneer Project Solution <projectspioneer@gmail.com>

Sent: 04 May 2024 18:21

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

Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; binu.balachandran <binu.balachandran@k-corp.in>

Subject: Re: Open advance query .

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,

Kindly share required correct billing address for trail email tax Invoice.

Thanks & Regards

Rayyan Javed

9711111037

On Sat, May 4, 2024 at 6:00 PM Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com> wrote:

Dear Sir,

Below invoices reject due to wrong billing address .

Kindly share revised invoice with correct billing address of Delhi T1

Status	Invoice Approver Status	Invoice No	Invoice Date	Transaction Type	Invoice Amount	PO No
Submitted To Finance	Submitted To Finance	257-2023-24	02/02/2024	Without PO	189,201.20	DEL/PO/23-24/00938
Submitted To Finance	Submitted To Finance	256-2023-24	02/02/2024	Without PO	52,527.70	DEL/PO/23-24/00943

Thanks & Regards,

Nimisha Jadhav.

From: Pioneer Project Solution <projectspioneer@gmail.com>

Sent: 24 April 2024 11:18

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

Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; binu.balachandran <binu.balachandran@k-corp.in>

Subject: Re: Open advance query .

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,

As we check trail email , Tax Invoice. That already shared with you (Attached again for your reference)

Thanks & Regards

Rayyan Javed

9711111037

On Wed, Apr 24, 2024 at 11:11 AM Pioneer Project Solution <projectspioneer@gmail.com> wrote:

Dear Nimisha,

We will reply on that EOD, as we check these Invoices

Thanks & Regards

Rayyan

On Wed, Apr 24, 2024 at 11:09 AM Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com> wrote:

Dear Sir,

Kindly share invoices against open advance as per below list for TFSPL project on priority.

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.	Due Date	Document Date	Original Amount	Vendor P Acco
TFSP L	V0002345	PIONEER PROJECT SOLUTION	25-10-23	Payment	YES	ADVBLR/23- 24/00314	50%BLR/PO/23- 24/000617	25-10- 23	25-10-23	20, 000	303020
TFSP L	V0002345	PIONEER PROJECT SOLUTION	05-12-23	Payment	YES	BPDEL23- 24/000288	50%DEL/PO/23- 24/00943	05-12- 23	05-12-23	22, 500	303020
TFSP L	V0002345	PIONEER PROJECT SOLUTION	05-12-23	Payment	YES	BPDEL23- 24/000289	50%DEL/PO/23- 24/00938	05-12- 23	05-12-23	90, 000	303020

Thanks & Regards,

Nimisha Jadhav.

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Pioneer Project Solution

Registered Office - 12A/20B, Street No.-10, Vijay Mohalla, Maujpur,

Delhi-110053.

Branch Office - E-93-B, First Floor, Near Shaheen Bagh Police Station,

Abul Fazal Enclave-II, Jamia Nagar-110025.

Ph.- 09810634901, 9711111037

Website : www.pioneerprojects.in Email : projectspioneer@gmail.com

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