

Capex Purchase

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: 15 February 2024 19:07
To: Capex Purchase
Subject: FW: REMINDER : Faridkot Electrical panel Proforma Invoice

Importance: High

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.

Back up mail

Regards

Binu Balachandran
+91-8452876061

From: Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>
Sent: Tuesday, February 13, 2024 6:04 PM
To: Binu Balachandran <binu.balachandran@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Subject: REMINDER : Faridkot Electrical panel Proforma Invoice
Importance: High

REMINDER

Hi Team,

Waiting for the PO. Kindly do the needful.

Thanks and Regards

Dheeraj Yadav
Senior Manager Projects
Travel Food Services
8920837882

From: Dheeraj Yadav
Sent: 21 January 2024 09:48 AM
To: Binu Balachandran <binu.balachandran@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>
Subject: RE: Faridkot Electrical panel Proforma Invoice

Hi Team,

Awaiting the PO.

Thanks and Regards

Dheeraj Yadav
Senior Manager Projects
Travel Food Services
504 , Regus , Level – 5
Caddie Commercial Tower,
Hospitality District Aerocity ,
New Delhi - 110037
8920837882

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: 28 December 2023 04:41 PM
To: Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>
Cc: Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>
Subject: FW: Faridkot Electrical panel Proforma Invoice

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.

Speak with Dheeraj & issue PO.

PERFORMA INVOICE											
M/S KMS INTERIOR GF 303, Sector 42, Housing Board Colony, Gurgaon, Haryana, 122001 GSTN NO.: 06AYGPS8342D1ZB								Original for Receipt			
								Duplicate for Receipt			
								Triplicate for Receipt			
Invoice Date :	20.11.2023			Invoice No. :	KMS/HR/23-24/28						
State :	HARYANA			Po No. :							
State Code :	06			Date of Supply :	20.11.2023						
Detail of Receiver Billed to :						Detail of Delivery Place of Supply					
Name :	M/S TFS (R&R) Works Private Limited					Name :	M/S TFS (R&R) Works Private Limited				
Address :	NH -54,Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory outlet & food court, Faridkot, Punjab -151203					Address :	NH -54,Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory outlet & food court, Faridkot, Punjab -151203				
GSTIN :	03AADCT1597R1ZR					GSTIN :	03AADCT1597R1ZR				
State :	PUNJAB					State :	PUNJAB				
State Code :	03					State Code :	03				
Sr.No	Name of Product / Service	HSN SAC	Qty	Rate	Amount	Percentage	Taxable Value	CGST	SGST	IGST	Total
								Amount	Amount	Amount	
1	Suply of electrical main panel	85371000	1.00	319,237.50	319,237.50	100%	319,237.50			57,462.75	376,700.25

Regards

Binu Balachandran

From: Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>

Sent: Thursday, December 28, 2023 3:21 PM

To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>

Subject: FW: Faridkot Electrical panel Proforma Invoice

Dear Lovejot,

As discussed kindly arrange to close this on priority.
Kindly refer below RP sir approval in the trailing email.

Thanks and Regards

Dheeraj Yadav

Senior Manager Projects
Travel Food Services
504 , Regus , Level – 5
Caddie Commercial Tower,
Hospitality District Aerocity ,
New Delhi - 110037
8920837882

From: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>

Sent: 21 December 2023 05:24 PM

To: Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>

Subject: FW: Faridkot Electrical panel Proforma Invoice

Okay with me .

From: Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>

Sent: Thursday, December 21, 2023 10:48 AM

To: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>

Subject: FW: Faridkot Electrical panel Proforma Invoice

Dear Sir,

Request for your approval on the attached Performa Invoice.

This is for the main electrical panel cost which we have to bear 50% as per our discussion with Lalitji.

Thanks and Regards

Dheeraj Yadav

Senior Manager Projects

Travel Food Services
504 , Regus , Level – 5
Caddie Commercial Tower,
Hospitality District Aerocity ,
New Delhi - 110037
8920837882

From: Kundan Suthar <sutharkundan77@gmail.com>
Sent: 19 December 2023 04:13 PM
To: Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>
Subject: Re: Faridkot Electrical panel Proforma Invoice

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 Sir,
As discussed, Please find the attached tax invoice for your reference.

If you need any confirmation, please let me know.

Regards
Kundan

On Tue, 12 Dec 2023 at 13:00, Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com> wrote:

Hi Kundan,

Please submit the original invoice copy of your supply as supporting, which you have paid towards the electrical panel for our internal audit purpose.

Thanks and Regards

Dheeraj Yadav

Senior Manager Projects

Travel Food Services

504 , Regus , Level – 5

Caddie Commercial Tower,

Hospitality District Aerocity ,

New Delhi - 110037

8920837882

From: Kundan Suthar <sutharkundan77@gmail.com>

Sent: 21 November 2023 01:11 PM

To: Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>

Subject: Faridkot Electrical panel Proforma Invoice

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 Sir,

As discussed, Please find the attached Proforma invoice for the supply of electrical panels at faridkot. Attached is your mail which is you approved for your reference.

Request you kindly release the PO so we can submit the tax invoice.

Regards

Kundan