

Mastercreation TFS

From: Invoices TFS
Sent: 31 December 2024 16:46
To: Mastercreation TFS
Cc: Siddhesh Dolas; Vishal Durkar; Amit Upadhyay; Anil Nayak
Subject: RE: Airtel Invoices under query-Bhubaneswar

Hi Omakr,

Please create Order address code in SAFAL as per details available in NAV.

Search Result based on GSTIN/UIN : 21AAACB2894G1ZZ

Legal Name of Business BHARTI AIRTEL LIMITED	Trade Name BHARTI AIRTEL LIMITED	Effective Date of registration 01/07/2017
Constitution of Business Public Limited Company	GSTIN / UIN Status Active	Taxpayer Type ⓘ Regular
Administrative Office (JURISDICTION - CENTER) State - CBIC Zone - BHUBANESWAR Commissionerate - BHUBANESWAR Division - BHUBANESWAR I DIVISION Range - BHUBANESWAR I RANGE	Other Office (JURISDICTION - STATE) State - Odisha Range - Bhubaneswar Circle - Bhubaneswar II Circle	Principal Place of Business Basement floor, Plot no - E 13/1, Infocity, Chandaka Indl Estate, Chandrasekharpur, Patia, Bhubaneswar, Khordha, Odisha, 751024
Whether Aadhaar Authenticated? Yes (On 11/12/2024)	Whether e-KYC Verified? Not Applicable	Additional Trade Name View

From: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>

Sent: 31 December 2024 16:40

To: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>

Cc: Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Vishal Durkar <Vishal.durkar@travelfoodservices.com>

Subject: RE: Airtel Invoices under query-Bhubaneswar

Dear team,

Please share maharashtra and Odisha GST Certificate.

Thanks & Regards,
Omkar Sawant

From: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>
Sent: 31 December 2024 13:23
To: Anil Nayak <anil.nayak@travelfoodservices.com>; Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Cc: Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Vishal Durkar <Vishal.durkar@travelfoodservices.com>
Subject: RE: Airtel Invoices under query-Bhubaneswar
Importance: High

Reminder

Regards,
Amit Upadhyay

From: Amit Upadhyay
Sent: 30 December 2024 17:38
To: Anil Nayak <anil.nayak@travelfoodservices.com>; Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Cc: Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Vishal Durkar <Vishal.durkar@travelfoodservices.com>
Subject: RE: Airtel Invoices under query-Bhubaneswar

Dear Omakar,

As per Navision, multiple order addresses have been created, but Safal does not have the option. Kindly check and create it on an urgent basis.

@Anil Sir,
Both Invoices under query.

Without PO Invoice

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

TRAVEL FOOD SERVICES PVT LTD
 F&B 01 A, GROUND FLOOR ARRIVAL AREA KERBSIDE NEW DOMESTIC TERMINAL BUILDING, AIRPORT, BBSR 7510 20 BHUBANESHWAR
 Aerodrome Area 751020
 Orissa
 Landmark:

 POS: Orissa
 Email ID: bhubaneshwar.admin@travefoodservices.com

Relationship number
 Bill number
 Bill date
 Bill period 09-Oct-20
 Pay by date
 Credit limit
 Security deposit
 State Code
 GST No/UIN No

YOUR ACCOUNT SUMMARY

THIS MONTH'S CHARGES

Previous balance	21,178.03
Payments	- 4,327.00
Adjustments	- 0.00
This month's charges	+ 5,028.24
Amount due	
Immediately	= 22,779.87

Pay outstanding amount immediately to enjoy continued services

Total (₹)

Total: Five Thousand One Hundred Twenty Eight

Only

Imagine paying just one bill like this

Reference Number	REF242520087	Transaction Type
PO No Other Than Safal	PO NUMBER	PO Date Other Than Safal
Invoice Category *	Other Opex goods or Services	PO Category
Entity *	TF SPL - TRAVEL FOOD SERVICES LIMITI	Branch *
Cost Center *	Administration 🔍	Branch GST Number
Department	--SELECT--	Type of Spend *
Supplier Code *	RV232413747 🔍	Supplier Name
Supplier GST Number	09AAACB2894G1ZL	Supplier State Code
Supplier Navision	V0001953	Supplier Order

Regards,
Amit Upadhyay

From: Anil Nayak <anil.nayak@travelfoodservices.com>

Sent: 30 December 2024 12:02

To: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Vishal Durkar <Vishal.durkar@travelfoodservices.com>

Cc: Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>

Subject: FW: Payment List-Bhubaneswar

Kindly check airtel invoices and book.

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: 30 December 2024 11:22

To: Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>

Cc: Shruti Shroff <shruti.shroff@travelfoodservices.com>; Avirup Das <avirup.das@travelfoodservices.com>; Bhavika Patel <bhavika.patel@travelfoodservices.com>;

Mangesh Dhumal <mangesh.dhumal@travelfoodservices.com>; Aparna Das Saha <aparna.saha@travelfoodservices.com>

Subject: Payment List-Bhubaneswar

HI Team,

Please book and pay the invoices attached in the list for Bhubaneswar:-

Note: RED marked vendor is very urgent as invoice booked on 20.08.24.

Vendor Code	Description	Vendor's Invoice Number	Invoice Date	Taxable Value of the Invoice	Invoice Amount (Including Taxes)	Inv Sent On SAFAL	Remarks
V0001953	Airtel Account No. 21131814/1-4202931538509	BM2521I000731095	9-Nov-2024	5,024	5,928	27-Dec-2024	Not Booked
V0001953	Airtel Account No. 21131814/1-4202931538509	BM2521I000787146	9-Dec-2024	5,168	6,098	27-Dec-2024	Not Booked
V0003425	Bureau Veritas (India) Pvt Ltd	76-24007090	28-Oct-2024	78,900	93102	20-Dec-2024	Booked
V0002340	Measure Techno Lab	MTL/448/24-25	24-Jul-2024	6,000	7,080	13-Aug-2024	Booked
V0002642	Qodenext India Private Limited	GGJ24-32041	26-Nov-2024	81,200	95,816	20-Dec-2024	Booked

Thanks & Regards
Rakesh Mondal
Finance Kolkata