

Mastercreation TFS

From: Nimisha Jadhav
Sent: 16 July 2024 11:58
To: Mastercreation TFS
Cc: Anil Nayak; Anuj Dubey; Bharat Gondhale; Parag Pandey; Mastercreation TFS; Vishal Durkar; Suraj Kumbhar; Invoices TFS
Subject: FW: Vendor Blocked/Intercare Enterprises/TF SPL
Attachments: CANCELLED CHEQUE.pdf; GST.pdf; attahar pan card.pdf

Dear Team,

Please find attached documents to unblock vendor .

Thanks & Regards,
Nimisha Jadhav.

From: Intercare Enterprises <info.intercareenterprises@gmail.com>

Sent: 16 July 2024 11:30

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

Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>; Vishal Durkar <Vishal.durkar@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>

Subject: Re: Vendor Blocked/Intercare Enterprises/TF SPL

Some people who received this message don't often get email from info.intercareenterprises@gmail.com. [Learn why this is important](#)

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.

Respected Sir/Madam,

We would like to inform you that we are not registered under MSME. As requested, please find attached the following documents for your reference:

- PAN Card
- GST Certificate
- Cancelled Cheque

If you require any additional information or documents, please do not hesitate to contact us.

Thanks & Regards,

Shaikh Takbir Ahammed | Project Manager

Intercare Enterprises

Plot No – 51, Diama Road, Kherwadi,

Bandra (East), Mumbai – 400 051.

Mobile : +91 9167593786 | 9820485192

On Tue, Jul 16, 2024 at 11:05 AM Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com> wrote:

Dear Sir,

Kindly share Below details .

Thanks & Regards,

Nimisha Jadhav.

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: 16 July 2024 10:54

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

Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>; Vishal Durkar <Vishal.durkar@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: RE: Vendor Blocked/Intercare Enterprises/TF SPL

Hi Nimisha Mam,

Please confirm with Vendor if they registered under **MSME**, if yes, then arrange **UDYAM MSME Certificate** from them.

Entity Name	Location	Vendor Code	Vendor name	GST NO
TF SPL	HO	V0000697	Intercare Enterprises	27AYSPS6907Q1Z5

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

Sent: 15 July 2024 18:04

To: Vishal Durkar <Vishal.durkar@travelfoodservices.com>

Cc: Invoices TFS <invoices@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>; Parag Pandey

<parag.pandey@travelfoodservices.com>

Subject: RE: Vendor Blocked/Intercare Enterprises/TF SPL

Dear Vishal,

Kindly provide UDYAM MSME and cancelled cheque for vendor unblocking.

Thanks & Regards,

Omkar Sawant

From: Vishal Durkar <Vishal.durkar@travelfoodservices.com>

Sent: 12 July 2024 11:23

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

Cc: Invoices TFS <invoices@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: Vendor Blocked/Intercare Enterprises/TF SPL

Reminder

Regards,

Vishal Durkar

From: Vishal Durkar

Sent: 09 July 2024 11:27

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

Cc: Invoices TFS <invoices@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: Vendor Blocked/Intercare Enterprises/TF SPL

Hi Omkar,

Please update on this.

Regards,

Vishal Durkar

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

Sent: 03 July 2024 01:30

To: Vishal Durkar <Vishal.durkar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Cc: Invoices TFS <invoices@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>

Subject: RE: Vendor Blocked/Intercare Enterprises/TF SPL

Dear Parag sir,

Please give me approval for below vendor unblocking.

Thanks & Regards,

Omkar Sawant

From: Vishal Durkar <Vishal.durkar@travelfoodservices.com>

Sent: 02 July 2024 12:17

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

Cc: Invoices TFS <invoices@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>

Subject: Vendor Blocked/Intercare Enterprises/TF SPL

Hi Omkar,

Please unblocked below vendor.

Entity Name	Location	Vendor Code	Vendor name	GST NO
TFSP	HO	V0000697	Intercare Enterprises	27AYSPS6907Q1Z5

New - Purchase Invoice

TRAVEL FOOD SERVICES PRIVATE LIMITED

HOME ACTIONS NAVIGATE

View Edit New Release Reopen Post Post and Print Test Report... Copy Document... Calculate Invoice Discount Move Negative Lines... Get Std. Vend. Purchase Codes... Statistics Dimensions Comments Send Approval Request Cancel Approval Request Email as Attachment OneNote Refresh Previous Clear Filter Next Go to Show Attached Page

Purchase Invoice

You cannot create this type of document when Vendor V0000697 is blocked with type All

General

Buy-from Vendor No.: *
 Buy-from Contact No.:
 Buy-from Vendor Name:
 Buy-from:
 Buy-from: **Buy-from Vendor Name:**
 Buy-from Post Code:
 Buy-from City:
 Buy-from Contact:
 Structure:
 Posting Date:
 Document Date:

Store No.:
 Vendor Invoice No.: *
 Vendor Shipment No.:
 Order Address Code:
 Your Reference:
 Responsibility Center:
 Cost centre Code:
 Status: Open
 Branch Code:
 Location Code:
 Buyer ID:

Lines

Functions Line New Find Filter Clear Filter

Type	Description	No.	Location	Quantity	Unit of Measure	Direct Unit Cost	Line Amount	Line Discount %	GST Group

Incoming Document Files

View File Attach File

Name Type

There is nothing to show in this view.

Vendor Statistics

Vendor No.:
 Balance (LCY):
 Outstanding Orders (LCY):
 Amt. Rcd. Not Invd. (LCY):
 Outstanding Invoices (L...
 Total (LCY): 0.00
 Overdue Amounts (LCY)... 0.00
 Invoiced Prepayment A... 0.00

Regards,

Vishal Durkar