

## Mastercreation TFS

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**From:** Shreyas Yewale  
**Sent:** 30 December 2024 17:26  
**To:** Mastercreation TFS  
**Cc:** Anuj Dubey; Anil Nayak; Bharat Gondhale; Siddhesh Dolas  
**Subject:** FW: APR Request Rejected - Uniforms Guru

**Importance:** High

Hi Omkar,

Vendor has not provided settlement invoices against the advances made to them. I request that this vendor be blocked for any further payments until the issue is resolved.

Regards,  
Shreyas D. Yewale.



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**From:** Anjali Kale <anjali.kale@travelfoodservices.com>  
**Sent:** 28 December 2024 23:11  
**To:** Sonali Dhadve <Sonali.dhadve@travelfoodservices.com>  
**Cc:** Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Shreyas Yewale <shreyas.yewale@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>  
**Subject:** APR Request Rejected - Uniforms Guru  
**Importance:** High

Hi Sonali,

We have rejected below APR request due to open advance query.

<b>APR No.</b>
TFSCPL/PO/24-25/000533
TFSKPL/PO/24-25/000145
TFSCPL/PO/24-25/000568

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Open Advance	Document No.	External Doc. No.	Due Date	Document Date	Original
BLR	VEND1010	Uniforms Guru	22-06-2023	Payment	Yes	ADVBLR/23-24/00028	70%PO/23-24/000805	22-06-2023	22-06-2023	
Haridwar	V0000617	Uniforms Guru	28-06-2024	Payment	Yes	ADV/P242500067	50%TFS/PO/23-24/000027/1	28-06-2024	28-06-2024	
MALS	V0000851	Uniforms Guru	08-02-2024	Payment	Yes	ADVMALS/23-24/00138	70%PO/23-24/002378	08-02-2024	08-02-2024	
MALS	V0000851	Uniforms Guru	08-02-2024	Payment	Yes	ADVMALS/23-24/00139	70%MALS/PO/23-24/000007	08-02-2024	08-02-2024	
TFSCPL	V0001270	Uniforms Guru	14-05-2024	Payment	Yes	ADVCHN/24-25/000095	75%TFSCPL/PO/24-25/000079/1	14-05-2024	14-05-2024	
TFSHO	V0002566	Uniforms Guru	16-05-2024	Payment	Yes	ADVBLR/24-25/00029	50%TFSPL/PO/23-24/000440/1	16-05-2024	16-05-2024	
TFSHO	V0002566	Uniforms Guru	02-07-2024	Payment	Yes	ADVBLR/24-25/00069	100%TFSPL/PO/24-25/000543/1	02-07-2024	02-07-2024	
TFSHO	V0002566	Uniforms Guru	16-05-2024	Payment	Yes	ADVHO/2425/00021	100%TFSPL/PO/23-24/000495/1	16-05-2024	16-05-2024	
TFSHO	V0002566	Uniforms Guru	16-05-2024	Payment	Yes	ADVHO/2425/00022	100%TFSPL/PO/23-24/000496/1	16-05-2024	16-05-2024	
TFSHO	V0002566	Uniforms Guru	17-09-2024	Payment	Yes	ADVHO/2425/00093	100%TFSPL/PO/24-25/000583/1	17-09-2024	17-09-2024	

**Kindly share tax invoice against the open advance asap.**

Thanks,

Anjali Kale.