

Mastercreation TFS

From: Ramendra Singh
Sent: 04 November 2024 18:18
To: Amit Upadhyay; Mastercreation TFS
Cc: Anuj Dubey; Parag Pandey; Anil Nayak; Shashank Mahadik; 'Shashikant Vishwakarma'
Subject: RE: Vendor Block for payment
Attachments: Cancelled Cheque Saraswat Bank.pdf; CERTIFICATE OF INCORPORATION Aunoa.pdf

Dear Omkar,

Please find attached document & update the same

From: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>
Sent: 04 November 2024 18:15
To: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>; Ramendra Singh <ramendra.singh@semolinakitchens.com>
Cc: Anuj Dubey <anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; 'Shashikant Vishwakarma' <shashikant.vishwakarma@k-corp.in>
Subject: RE: Vendor Block for payment

Dear Team,

Kindly Update!

Regards,
Amit Upadhyay

From: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Sent: 30 October 2024 15:32
To: Ramendra Singh <ramendra.singh@semolinakitchens.com>
Cc: Anuj Dubey <anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; 'Shashikant Vishwakarma'

<shashikant.vishwakarma@k-corp.in>

Subject: RE: Vendor Block for payment

Kindly Provide CIN Certificate and cancelled cheque.

From: Ramendra Singh <ramendra.singh@semolinakitchens.com>

Sent: 30 October 2024 09:44

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

Cc: Anuj Dubey <anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; 'Shashikant Vishwakarma' <shashikant.vishwakarma@k-corp.in>

Subject: RE: Vendor Block for payment

Dear Omkar,

Kindly update the same

Thanks & Regards,
Ramendra Singh
9999118677

From: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>

Sent: 29 October 2024 18:09

To: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>; Ramendra Singh <ramendra.singh@semolinakitchens.com>

Cc: Anuj Dubey <anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>

Subject: Vendor Block for payment

Dear Om,

Entity- TF SPL

Vendor Code	Vendor Name
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Kindly check the reason of blocking vendor for payment.

it - Bank Payment Voucher - ADVANCE · Advance Payment

HOME ACTIONS NAVIGATE

Bank Voucher Print	Axis Bank Cheque Print	Email Notification	Delete	Post	Post and Print	Journal Import	Calculate GST	Refresh	Find
	New		Manage		Process		Category 6		Page

You cannot create this type of document when Vendor V0002338 is blocked with type All

Bank Payment Voucher ▾

Type to filter (F3) | External Document No. ▾

No filters applied

Document Name:

Posting Date	Document Type	Document No.	Party Type	Party Code	Description	Payment Terms Code	Payment Reference	Payment Metho...	TDS Nature of Deduction	Con...
29-10-2024	Payment	ADVHO/2425/00116	Vendor	V0002338						

Regards,
Amit Upadhyay