

Mastercreation TFS

From: Ravi Shanker
Sent: 03 December 2024 10:38
To: Vipin.Dubey; Dilip Pawar; Umesh Gupta; Mastercreation TFS
Cc: Tanvi Lad; Trupti Darekar; NK Krishna; Sushil Yadav; Sambhav Satra; Gopal Kamat
Subject: RE: Invoice against Payment

Hi Omkar,

Please update the below mentioned e-mail ids in vendor master.

ack.accounts@ack-media.com

V1541- Amar Chitra Katha Private Limited

Regards,
Ravi

From: Vipin.Dubey <vipin.dubey@ack-media.com>

Sent: 03 December 2024 10:24

To: Ravi Shanker <ravi.shanker@travelretail.in>; Dilip Pawar <dilip.pawar@ack-media.com>; Umesh Gupta <umesh.gupta@travelretail.in>

Cc: Tanvi Lad <tanvi.lad@ack-media.com>; Trupti Darekar <trupti.darekar@ack-media.com>; NK Krishna <nk.krishna@ack-media.com>; Sushil Yadav <sushil.yadav@ack-media.com>; Sambhav Satra <sambhav.satra@ack-media.com>; Gopal Kamat <delhi.t3cashier@travelretail.in>

Subject: Re: Invoice against Payment

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 Ravi,

Kindly change the earlier mail id and update with ack.accounts@ack-media.com as earlier mail id is not valid right now.
As of now all communication related payment, adjustment and accounts should be processed with above mentioned mail id only.

Thanks and Regards,

Vipinkumar Dubey
(Accounts & Finance)
Amar Chitra Katha Pvt Ltd

From: Ravi Shanker <ravi.shanker@travelretail.in>

Sent: Tuesday, December 3, 2024 10:15 AM

To: Dilip Pawar <dilip.pawar@ack-media.com>; Vipin.Dubey <vipin.dubey@ack-media.com>; Umesh Gupta <umesh.gupta@travelretail.in>

Cc: Tanvi Lad <tanvi.lad@ack-media.com>; Trupti Darekar <trupti.darekar@ack-media.com>; NK Krishna <nk.krishna@ack-media.com>; Sushil Yadav <sushil.yadav@ack-media.com>; Sambhav Satra <sambhav.satra@ack-media.com>; Gopal Kamat <delhi.t3cashier@travelretail.in>

Subject: RE: Invoice against Payment

Hi Dilip,

System generated payment advice has been shared on registered E-mail address at the time of payment, please check internally.

Communication

Phone No.:

9869834556



Fax No.:

E-Mail:

rajeev@ibhworld.com



E-Mail 2:

E-Mail 3:

Home Page:

Regards,

Ravi

From: Dilip Pawar <dilip.pawar@ack-media.com>

Sent: 03 December 2024 09:07

To: Vipin.Dubey <vipin.dubey@ack-media.com>; Ravi Shanker <ravi.shanker@travelretail.in>; Umesh Gupta <umesh.gupta@travelretail.in>

Cc: Tanvi Lad <tanvi.lad@ack-media.com>; Trupti Darekar <trupti.darekar@ack-media.com>; NK Krishna <nk.krishna@ack-media.com>; Sushil Yadav <sushil.yadav@ack-media.com>; Sambhav Satra <sambhav.satra@ack-media.com>

Subject: Re: Invoice against Payment

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Hi Ravi ji and Umesh ji,

Please share payment advices against each payments done in the month of November.

Thanks & Regards
Dilip Pawar
Retail & Key A/C
Amar Chitra Katha

From: Vipin.Dubey <vipin.dubey@ack-media.com>
Sent: Monday, December 2, 2024 1:28 PM
To: Ravi Shanker <ravi.shanker@travelretail.in>
Cc: Dilip Pawar <dilip.pawar@ack-media.com>; Tanvi Lad <tanvi.lad@ack-media.com>; Trupti Darekar <trupti.darekar@ack-media.com>; NK Krishna <nk.krishna@ack-media.com>; Sushil Yadav <sushil.yadav@ack-media.com>; Sambhav Satra <sambhav.satra@ack-media.com>
Subject: Invoice against Payment

Dear Ravi,

Kindly send invoice details against Payment mentioned below:

12-11-2024	NEFT Cr-HDFC0000240-TRAVEL RETAIL SERVICES PVT LTD-AMAR CHITRA KATHA PRIVATE LIMITED-N317243391130135	N3172433911301350	40,873.76
25-11-2024	NEFT Cr-HDFC0000240-TRAVEL RETAIL SERVICES PVT LTD-AMAR CHITRA KATHA PRIVATE LIMITED-N330243413345158	N3302434133451580	54,927.16
30-11-2024	NEFT Cr-HDFC0000240-TRAVEL RETAIL SERVICES PVT LTD-AMAR CHITRA KATHA PRIVATE LIMITED-N335243425324529	N3352434253245290	30,538.80

Thanks and Regards,

Vipinkumar Dubey
(Accounts & Finance)
Amar Chitra Katha Pvt Ltd