

Mastercreation TFS

From: Parag Pandey
Sent: 09 March 2024 14:45
To: Mastercreation TFS
Subject: FW: Instaveritas -Outstanding - Travles Food Services Pvt. Ltd. (R & R Haridwar)
Attachments: MSME (UDYAM) Certificate - Instaveritas.pdf

Please update certificate number for all entities vendor master.

From: YOGESH SHARMA <yogeshsharma@instaveritas.com>
Sent: 09 March 2024 14:09
To: Ravi Kumar <ravi.k@travlefoodservices.com>
Cc: Invoices TFS <invoices@travlefoodservices.com>; Parag Pandey <parag.pandey@travlefoodservices.com>; Ridhima Hirwani <ridhima.hirwani@travlefoodservices.com>; Anil Nayak <anil.nayak@travlefoodservices.com>; Deepak Sawant <deepak.sawant@travlefoodservices.com>; Nikhil Mulchandani <nikhil@instaveritas.com>; Accounts Instaveritas <accounts@instaveritas.com>; Abhishek Rathi <abhishekrathi@instaveritas.com>; VENKATA SUBBARAO GURRAM <gvsubbarao@instaveritas.com>; PASHUPATI KUMAR CHOUDHARY <pashupatikumar@instaveritas.com>
Subject: Re: Instaveritas -Outstanding - Travles Food Services Pvt. Ltd. (R & R Haridwar)

You don't often get email from yogeshsharma@instaveritas.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.

Dear Ravi,

I trust you are well and safe.

Please update the payment status since the payment is pending and overdue for about eleven months.

Please note that **we are covered under MSME, Certificate enclosed** for your reference, we are reminding you to avoid the compliance of MSME as per applicability of Law.

You are requested to do the needful to clear the payment at the earliest.

Please find below the updated outstanding invoices List for payment (**Rs. 2,785/-**). Kindly look into it and get the needful done asap. Please revert for any clarification

| Travel Food Services Pvt Ltd - R & R Haridwar | | | | | | |
|---|------------------|--------------|--------------|--------------|----------------------|----------------|
| Date | Inv No. | Amt (Rs) | Received/TDS | Balance | Remarks | Delay in No of |
| 11-04-2023 | IV/23-24/0037 | 2,502 | - | 2,502 | Full Invoice pending | 333 |
| 11-04-2023 | Re/IV/23-24/0004 | 283 | - | 283 | Full Invoice pending | 333 |
| | | | | | | |
| | Total | 2,785 | - | 2,785 | | |

On Tue, Jan 16, 2024 at 6:31 PM YOGESH SHARMA <yogeshsharma@instaveritas.com> wrote:

Dear Ravi,

I trust that you're well and safe.

Please update the payment status since the payment is pending and overdue for more than Nine months. Please do the needful to clear the same at the earliest.

Please find below the updated outstanding invoices List for payment/TDS (**Rs. 3,012/-**). Kindly look into it and get the needful done asap. Please revert for any clarification

| Travel Food Services Pvt Ltd - R & R Haridwar | | | | |
|---|------------------|--------------|--------------|--------------|
| Date | Inv No. | Amt (Rs) | Received/TDS | Balance |
| 11-04-2023 | IV/23-24/0037 | 2,502 | - | 2,502 |
| 11-04-2023 | Re/IV/23-24/0004 | 283 | - | 283 |
| 18-09-2023 | IV/23-24/0770 | 2,679 | 2,452 | 227 |
| | | | | |
| | Total | 5,464 | 2,452 | 3,012 |

On Tue, Jul 18, 2023 at 1:27 PM YOGESH SHARMA <yogeshsharma@instaveritas.com> wrote:

Dear Ravi,

I trust you are well and safe.

Please see Dec - 2022 Invoice No. IV/22-23/0929 dated 19-12-2022, this candidate was in that invoice also and we have received the payment against the same, so we raised the Reimbursement invoice in TFS (R & R Haridwar).

Please recheck and confirm. Invoice copy with annexure enclosed herewith for your reference.

On Mon, Jul 17, 2023 at 7:24 PM Ravi Kumar <ravi.k@travelfoodservices.com> wrote:

Hi


Below employee is not from my location.

| S.N | LOT NAME | COMPANY NAME | CREATED AT | TRACK ID | CLIENT EMPLOYEE ID | NAME |
|-----|----------|----------------------|------------|------------|--------------------|----------|
| 1 | H&R | TRAVEL FOOD SERVICES | 16-02-2022 | TFS2937535 | 1009019 | SATHIS M |

Thanks

Ravi Kumar

Human Resources

 [74-28-92-78-94](tel:74-28-92-78-94)

<https://www.travelfoodservices.com/>

From: YOGESH SHARMA <yogeshsharma@instaveritas.com>

Sent: Monday, July 17, 2023 07:17 PM

To: Ravi Kumar <ravi.k@travelfoodservices.com>

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Ridhima Hirwani <ridhima.hirwani@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>;

Invoices TFS <invoices@travelfoodservices.com>; Deepak Sawant

<deepak.sawant@travelfoodservices.com>; Nikhil Mulchandani <nikhil@instaveritas.com>; Accounts Instaveritas <accounts@instaveritas.com>; Abhishek Rathi <abhishekrathi@instaveritas.com>;

VENKATA SUBBARAO GURRAM <gsubbarao@instaveritas.com>; PASHUPATI KUMAR CHOUDHARY <pashupatikumar@instaveritas.com>

Subject: Re: Instaveritas -Outstanding Travles Food Services Pvt. Ltd. (R & R Haridwar) - 5,862/-

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 Kumar

I trust that you're well and safe.

Please find below the updated outstanding invoices List for payment (**Rs. 2,785/-**) . **If any Invoice paid Please share UTR No.**

Kindly look into it and get the needful done asap. Please revert for any clarification

| Travel Food Services Pvt Ltd - R & R Haridwar | | | | | |
|---|------------------|--------------|--------------|--------------|---|
| Date | Inv No. | Amt (Rs) | Received/TDS | Balance | Remarks |
| 11-04-2023 | IV/23-24/0037 | 2,502 | - | 2,502 | Full Invoice pending |
| 11-04-2023 | Re/IV/23-24/0004 | 283 | - | 283 | Full Invoice pending (TDS not applicable Reimbursement Invoice) |
| | | | | | |
| | Total | 2,785 | - | 2,785 | |

On Wed, May 24, 2023 at 11:52 AM YOGESH SHARMA <yogeshsharma@instaveritas.com> wrote:

Dear Ravi Kumar

I trust that you're well and safe.

Please find below the updated outstanding invoices List for payment (**Rs. 5,862/-**) . **If any Invoice paid Please share UTR No.**

Kindly look into it and get the needful done asap. Please revert for any clarification

| Travel Food Services Pvt Ltd - R & R Haridwar | | | | | |
|---|------------------|---------------|---------------|--------------|------|
| Date | Inv No. | Amt (Rs) | Received/TDS | Balance | |
| 14-03-2022 | IV/21-22/0824 | 1,676 | 1,534 | 142 | |
| 16-05-2022 | IV/22-23/0135 | 19,205 | 17,577 | 1,628 | |
| 05-07-2022 | IV/22-23/0341 | 2,207 | 2,020 | 187 | |
| 05-09-2022 | IV/22-23/0599 | 5,487 | 5,022 | 465 | |
| 18-10-2022 | IV/22-23/0684 | 3,074 | 2,813 | 261 | |
| 19-12-2022 | IV/22-23/0929 | 4,649 | 4,255 | 394 | |
| 11-04-2023 | IV/23-24/0037 | 2,502 | 0 | 2,502 | Full |
| 11-04-2023 | Re/IV/23-24/0004 | 283 | 0 | 283 | Full |
| | | | | | |
| | Total | 39,083 | 33,221 | 5,862 | |

On Fri, Feb 24, 2023 at 12:39 PM VENKATA SUBBARAO GURRAM
<gvsubarao@instaveritas.com> wrote:

Dear Mr Ravi

Can you please update on the payment status of the below invoices .

Amount is pending since March 22

[@Parag Pandey](#) : please help out in clearing the below invoices.

**Travel Food services Pvt ltd - R & R
Haridwar**

| Date | Inv No. | Amt (Rs) | Received/TDS | Balance | Remarks |
|------------|---------------|---------------|--------------|---------------|----------------------|
| 14/03/2022 | IV/21-22/0824 | 1,676 | - | 1,676 | full invoice pending |
| 16/05/2022 | IV/22-23/0135 | 19,205 | - | 19,205 | full invoice pending |
| 05/07/2022 | IV/22-23/0341 | 2,207 | - | 2,207 | full invoice pending |
| 05/09/2022 | IV/22-23/0599 | 5,487 | - | 5,487 | full invoice pending |
| 18/10/2022 | IV/22-23/0684 | 3,074 | - | 3,074 | full invoice pending |
| 19/12/2022 | IV/22-23/0929 | 4,649 | - | 4,649 | full invoice pending |
| | | | | | |
| | Total | 36,298 | - | 36,298 | |

Regards,

SubbaRao

Head - Finance

Instaveritas India Pvt. Ltd.

Mobile: +91 9871084163, 0120-4141020

www.instaveritas.com

On Mon, Feb 20, 2023 at 3:49 PM VENKATA SUBBARAO GURRAM
<gvsubarao@instaveritas.com> wrote:

Dear Mr Ravi

Hope all is well and safe.

Can you please update on the payment status of the below invoices .

Amount is pending since March 22

**Travel Food services Pvt ltd - R & R
Haridwar**

| Date | Inv No. | Amt (Rs) | Received/TDS | Balance | Remarks |
|------------|---------------|---------------|--------------|---------------|----------------------|
| 14/03/2022 | IV/21-22/0824 | 1,676 | - | 1,676 | full invoice pending |
| 16/05/2022 | IV/22-23/0135 | 19,205 | - | 19,205 | full invoice pending |
| 05/07/2022 | IV/22-23/0341 | 2,207 | - | 2,207 | full invoice pending |
| 05/09/2022 | IV/22-23/0599 | 5,487 | - | 5,487 | full invoice pending |
| 18/10/2022 | IV/22-23/0684 | 3,074 | - | 3,074 | full invoice pending |
| 19/12/2022 | IV/22-23/0929 | 4,649 | - | 4,649 | full invoice pending |
| | | | | | |
| | Total | 36,298 | - | 36,298 | |

Regards,

SubbaRao

Head - Finance

Instaveritas India Pvt. Ltd.

Mobile: +91 9871084163, 0120-4141020

On Thu, Jan 12, 2023 at 8:43 PM YOGESH SHARMA <yogeshsharma@instaveritas.com> wrote:

Dear Ravi/Abeerah,

I trust you are well and safe.

Please find below the updated outstanding invoices List for payment. **If any Invoice paid Please share UTR No.**

Kindly look into it and get the needful done asap. Please revert for any clarification

Travel Food services Pvt ltd - R & R Haridwar

| Date | Inv No. | Amt (Rs) | Received/TDS | Balance | |
|------------|---------------|---------------|--------------|---------------|--|
| 14-03-2022 | IV/21-22/0824 | 1,676 | - | 1,676 | |
| 16-05-2022 | IV/22-23/0135 | 19,205 | - | 19,205 | |
| 05-07-2022 | IV/22-23/0341 | 2,207 | - | 2,207 | |
| 05-09-2022 | IV/22-23/0599 | 5,487 | - | 5,487 | |
| 18-10-2022 | IV/22-23/0684 | 3,074 | - | 3,074 | |
| 19-12-2022 | IV/22-23/0929 | 4,649 | - | 4,649 | |
| | | | | | |
| | Total | 36,298 | - | 36,298 | |

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Thanks & Regards

Yogesh Sharma

Accounts Team

InstaVeritas India Pvt. Ltd.

+91 9873301527

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Thanks & Regards

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