

Mastercreation TFS

From: Trishala Surve
Sent: 14 December 2023 15:03
To: Mastercreation TFS
Cc: Parag Pandey
Subject: FW: Request for Payment details - 1000001259

Hi Omkar,

Please update mail id for TRS – V1077 Delhi International Airport Limited

Email Id - Dial-Paymentnonaero@gmrgroup.in

Regards,

Trishala Surve

From: Deepak Kumar <Deepak.Kumar7@gmrgroup.in>
Sent: 14 December 2023 14:39
To: Trishala Surve <trishala.surve@travelfoodservices.com>; Vundralla Harish <Vundralla.Harish@gmrgroup.in>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Dhananjay Singh <dhananjay.singh@travelretail.in>; Vipul Parikh <vipul.parikh@travelfoodservices.com>; Atul Saxena <atul.saxena@travelretail.in>; Harmeet Grover <harmeet.grover@travelretail.in>; Ravi Shanker <ravi.shanker@travelretail.in>; Rajendra Kumar Nayak <RajendraKumar.Nayak2@gmrgroup.in>; Darshan Shah <Darshan.Shah@gmrgroup.in>; Mukesh Arora <Mukesh.Arora@gmrgroup.in>; Dial-Paymentnonaero <Dial-Paymentnonaero@gmrgroup.in>
Subject: RE: Request for Payment details - 1000001259

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 Trishala,

Please remove Ms. Archana email ID from in auto generated as she moved to another dept. and map this email ID "Dial-Paymentnonaero@gmrgroup.in" for avoid any delay in clearing.

Thanks & Regards
Deepak Kumar Chaba

From: Trishala Surve <trishala.surve@travelfoodservices.com>
Sent: 13 December 2023 15:07
To: Vundralla Harish <Vundralla.Harish@gmrgroup.in>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Dhananjay Singh <dhananjay.singh@travelretail.in>; Vipul Parikh <vipul.parikh@travelfoodservices.com>; Atul Saxena <atul.saxena@travelretail.in>; Harmeet Grover <harmeet.grover@travelretail.in>; Ravi Shanker <ravi.shanker@travelretail.in>; Rajendra Kumar Nayak <RajendraKumar.Nayak2@gmrgroup.in>; Darshan Shah <Darshan.Shah@gmrgroup.in>; Deepak Kumar <Deepak.Kumar7@gmrgroup.in>; Mukesh Arora <Mukesh.Arora@gmrgroup.in>
Subject: RE: Request for Payment details - 1000001259
Importance: High

**** EXTERNAL EMAIL - Please verify the sender before taking any action, replying , clicking any links or opening attachments ****

Dear Sir,

Please find the attached payment advice.

Payment advice is auto generated & mailed to Archana.Kala@gmrgroup.in email id, please let us know for any changes need to be done.

Rs. 50,000/- paid in advance towards METER RCH-DELHI T3-SHA ELECTRICITY

Regards,

Trishala Surve

From: Dhananjay Singh <dhananjay.singh@travelretail.in>
Sent: 13 December 2023 12:19
To: Trishala Surve <trishala.surve@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: Request for Payment details - 1000001259

Please look into this

From: Vundralla Harish <Vundralla.Harish@gmrgroup.in>
Sent: Wednesday, December 13, 2023 12:16 PM
To: Vipul Parikh <vipul.parikh@travelfoodservices.com>; Atul Saxena <atul.saxena@travelretail.in>; Harmeet Grover <harmmeet.grover@travelretail.in>; Dhananjay Singh <dhananjay.singh@travelretail.in>; Vishal Murav <vishal.murav@travelretail.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; TRS Payable <trspayable@travelretail.in>; Ravi Shanker <ravi.shanker@travelretail.in>; Ravi Shanker <ravi.shanker@travelretail.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Dhananjay Singh <dhananjay.singh@travelretail.in>
Cc: Rajendra Kumar Nayak <RajendraKumar.Nayak2@gmrgroup.in>; Darshan Shah <Darshan.Shah@gmrgroup.in>; Deepak Kumar <Deepak.Kumar7@gmrgroup.in>; Mukesh Arora <Mukesh.Arora@gmrgroup.in>; Ajay Kumar G <AjayKumar.G@gmrgroup.in>; Pentamchatty Sai Shankar <Pentamchatty.SaiShankar@gmrgroup.in>
Subject: Request for Payment details - 1000001259

Some people who received this message don't often get email from vundralla.harish@gmrgroup.in. [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 Team,

Please Find attached payments (Delhi International Airport Ltd), however we have not yet received any invoice details for the same, kindly help us with the invoice details attached template urgently so that we can allocate correctly.

Please provide invoice wise adjustment details with TDS deduction towards below payments.

Customer code	Customer Name	Tran. Id	Value Date	Trans
1000001259	TRAVEL RETAIL SERVIC	S88173841	11/Dec/2023	NEFT-AXISP00451456148-TRAVEL RETAIL SERV
1000001259	TRAVEL RETAIL SERVIC	S88173834	11/Dec/2023	NEFT-AXISP00451456149-TRAVEL RETAIL SERV
1000001259	TRAVEL RETAIL SERVIC	S98080991	02/Dec/2023	NEFT-AXISP00449172427-TRAVEL RETAIL SERV

Thanks and Regards
Harish V

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