



Satish Singh <satish.singh@vishvaraj.in>

Re: Updates on Open Issues/points

Atish Patil <atish.patil@vishvaraj.in>

To: Satish Singh <satish.singh@vishvaraj.in>

Cc: "Anurag Choudhary (IN)" <anurag.choudhary@pwc.com>, "Gaurang Patel (IN)" <gaurang.p.patel@pwc.com>, "Manish Padalia (IN)" <manish.padalia@pwc.com>, "rahul.nerurkar" <rahul.nerurkar@vishvaraj.in>, "Rahul Sharma (IN)" <rahul.i.sharma@pwc.com>, Prashant Damani <prashant.damani@vishvaraj.in>

Ok Satishji, please raise the CR in our VOICE tool.

If you need any support from me please let me know.

Regards,

Atish Patil

On Tue, May 14, 2024 at 6:54 PM Satish Singh <satish.singh@vishvaraj.in> wrote:

Also Looping Prashant Sir

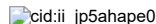
Dear Atish,

It is ok for separate CR for the below point but needs to close this as soon as possible so that the Client bill can be processed through SD.

3.PI editing in case of PI does not match with TI, it will be taken as a separate CR.

With Regards

Satish Singh
AGM- Accounts
Mobile: 91 922 567 8631
91 951 854 8471
email: satish.singh@vishvaraj.in



On Tue, May 14, 2024 at 4:17 PM Atish Patil <atish.patil@vishvaraj.in> wrote:

++Looping Satish Singh

Dear Satishji

Please check the point number 3 requirement related to PI editing in case PI does not match with TI as discussed over the phone today.

Regards,

Atish Patil

On Tue, May 14, 2024 at 4:07 PM Anurag Choudhary (IN) <anurag.choudhary@pwc.com> wrote:

Dear Atish Bhai,

We are working on

- 1.JMR Mass selection Activity ID description, it will be closed by 21st May'24.
- 2.Entries which have credit against Cross-ponding debit should be dropped off, Probably it will be closed by 21st May'24.
- 3.PI editing in case of PI does not match with TI, it will be taken as separate CR.

Thanks & Regards,
Anurag
PwC | Advisory | Consultant
Mobile: +918285160505
Email: anurag.choudhary@pwc.com
PricewaterhouseCoopers Pvt Ltd.
Ahmedabad

Planned Leave --

From: Atish Patil <atish.patil@vishvaraj.in>
Sent: Tuesday, May 14, 2024 12:40 PM
To: Anurag Choudhary (IN) <anurag.choudhary@pwc.com>
Cc: Gaurang Patel (IN) <gaurang.p.patel@pwc.com>; Manish Padalia (IN) <manish.padalia@pwc.com>; rahul.nerurkar <rahul.nerurkar@vishvaraj.in>
Subject: Re: Updates on Open Issues/points

Dear Anuragbhai

As per the target closing date for the following issues, please close today.

JMR (ZSD012) Client Billing	JMR List to be provided for ease of selection for PI generation. Possibility to check Mass selection of JMR instead of WBS wise is being explored. (PI editing in case of PI does not match TI)	10th May	In progress	P
JMR (ZSD012) Client Billing	Entries which have a credit (against corresponding debit) should be knocked off	10th May	In progress	P

Kindly do the needful.

If you need any support from me please let me know.

Thanks & Regards

Atish Patil

On Fri, May 10, 2024 at 4:57 PM Atish Patil <atish.patil@vishvaraj.in> wrote:

Dear Anuragbhai

I am presenting here below the list of issues which need your immediate attention ~

Target dates missed :

Sr No	Object / Description	Action on you	Tracking No	T
1	JMR List to be provided for ease of selection for PI generation. Possibility to check Mass selection of JMR instead of WBS wise is being explored.	PwC testing in progress	CR-2024-00014 dtd. 23-04-2024	
2	Entries which have a credit (against corresponding debit) should be knocked off	PwC testing in progress	INC-2024-01171 dtd. 16-04-2024	
3	JMR Entries which have already been selected and billed should be dropped	PwC testing in progress	INC-2024-01172 dtd. 16-04-2024	
4	SPV Billing to Client to be Incorporated	PwC testing in progress	Same as per HAM project invoices	
5	Update required for multiplication factor 40% of each item for HAM project invoices along with escalation provision/inputs.	PwC testing in progress	CR-2024-00011 dtd. 15-04-2024	

No Target date identified :

Sr No	Object / Description	Action On You	Tracking No
1	Escalation Clause in Billing should be Incorporated	Under discussion	INC-2024-00584 dtd. 27-02-2024

Request you to kindly do the needful to close out these Issues. Please do not hesitate to contact me for any help / support.

Regards,

Atish Patil

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