

Smrutika Thoti

From: Prabhat Kumar
Sent: 17 April 2024 17:43
To: Smrutika Thoti
Cc: Shadab Sukri
Subject: Approval Reqd on Gross Kitchen Invoice GKE-TI-519
Attachments: 519-GKE-TFS_RANGPURI_DELHI_2023-2024.pdf; Gross Kitchen.PNG

Ok,
Please find the approved sheet also.

From: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>
Sent: 17 April 2024 17:34
To: Prabhat Kumar <prabhat.kumar@travelfoodservices.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>
Subject: Approval Reqd on Gross Kitchen Invoice GKE-TI-519

Dear Prabhatji,

Kindly provide your approval on mention invoice to process payment

PO Number	Outlet	Vendor	Invoice No	Dated	Equipment	Invoice Amt
PO. NO.DEL/PO/23- 24/00078	Outlet - Delhi T1 Pizza N Burger.	GROSS KITCHEN EQUIPMENTS	GKE- TI- 519	15.06.2023	ELECTROLUX- 285561(EXFRPB1BWF) with Packaging Charges	83780.00

Regards,
Smrutika