

Trupti Dalvi

From: Sonali Dhadve <Sonali.dhadve@k-corp.in>
Sent: 04 May 2024 12:00
To: Trupti Dalvi
Subject: FW: Invoice submission B S International, Grandmaster, Technosteel T1
Attachments: 9 - Semolina_POSKPL22-23000745_T1.pdf; GM422_POSKPL22-23000744_Thacker's T1.pdf; 34-Technosteel_GST_SEMOLINA_POSKPL23-24000808_T1.pdf

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From: Sonali Dhadve <Sonali.dhadve@k-corp.in>
Sent: Thursday, September 7, 2023 11:37 AM
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Kamlesh Patil <kamlesh.patil@travelfoodservices.com>
Subject: Invoice submission B S International, Grandmaster, Technosteel T1

Hello Finance Team,

Please attached invoices B S International, Grandmaster, Technosteel with approval.
Request to you please book & release the payment on priority.

Entity	Vendor Name	Outlet	Posting Date	Po No	Original Amount	Invoice No
SKPL	B S International	Mediterranean Cart T1	4/5/2023	PO/SKPL/22-23/000745	56050	9/2023-2024
SKPL	Grandmaster Innovations Private Limited	Thacker's T1	4/5/2023	PO/SKPL/22-23/000744	627170	GM/TI/22-23/422
TFSKPL	Technosteel India	MUM Masala Kichen T1	10/7/2023	PO/SKPL/23-24/000808	68204	34/2023-2024

Thanks & Regards
Sonali D

From: Kamlesh Patil <kamlesh.patil@travelfoodservices.com>

Sent: Wednesday, September 6, 2023 5:39 PM

To: Sonali Dhadve <Sonali.dhadve@k-corp.in>; Ashish Nagar <ashish.nagar@travelfoodservices.com>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Subject: RE: Need approval for Invoice Processing T1

Dear Sonal,
Approved only 3 attached bill.

One invoice is of Kolkata PO2324000714 not approved.

Dear Ashish,
As discussed.
Kindly speak to Sonali.

Thank you,
Kamlesh S Patil .
Deputy General Manager
Mumbai Airport Lounge Services.

From: Sonali Dhadve <Sonali.dhadve@k-corp.in>

Sent: Tuesday, September 5, 2023 6:25 PM

To: Kamlesh Patil <kamlesh.patil@travelfoodservices.com>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Subject: Need approval for Invoice Processing T1

Hello Sir,

Provide your approval on Invoice for Further Process.

Entity	Vendor Name	Outlet	Posting Date	Po No	Original Amount	Invoice No
SKPL	B S International	Mediterranean Cart T1	4/5/2023	PO/SKPL/22-23/000745	56050	9/2023-2024
SKPL	Grandmaster Innovations Private Limited	Thacker's T1	4/5/2023	PO/SKPL/22-23/000744	627170	GM/T1/22-23/422
TFSKPL	Nugreen Building Technologies Private Limited	COPPER CHIMNEY GRILL	7/25/2023	PO/23-24/000714	32444	NBT/2023-24/1270
TFSKPL	Technosteel India	MUM Masala Kichen T1	10/7/2023	PO/SKPL/23-24/000808	68204	34/2023-2024

Thanks & Regards
Sonali D