Invoices TFS

From: Chhabir Sahoo <chhabir.sahoo@k-corp.in>

Sent: 14 June 2024 13:41 **To:** Invoices TFS

Cc:Santosh Yadav; Parag Pandey; Muzammil Shaikh; Cleyton DcostaSubject:RE: Approval Required_Yum restaurants_SCM bill_Apr-24 & May-24

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.

ok

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: 14 June 2024 13:33

To: Chhabir Sahoo <chhabir.sahoo@k-corp.in>

Cc: Santosh Yadav <santosh.yadav@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Muzammil.shaikh@travelfoodservices.com>; Cleyton Dcosta <cleyton.dcosta@k-corp.in>

Subject: FW: Approval Required_Yum restaurants_SCM bill_Apr-24 & May-24

Importance: High

HI Chhabir Sir,

Please verify attached SCM bill of Goa & share us Approval for further

Invoice No	Invoice Date	Invoice Amount	Supplier Name	Entity	Branch
9102RD0024000099	31/05/2024	53,196.28	Yum Restaurants (India) Pvt. Ltd.	TRAVEL FOOD SERVICES PRIVATE LIMITED	GOA
9102RD0024000047	30/04/2024	47,654.64	Yum Restaurants (India) Pvt. Ltd.	TRAVEL FOOD SERVICES PRIVATE LIMITED	GOA

From: Invoices TFS Sent: 12 June 2024 16:12

To: 'Chhabir Sahoo Kcorp' <chhabir.sahoo@k-corp.in>

Cc: cleyton.dcosta@k-corp.in; Muzammil Shaikh <muzammil.shaikh@travelfoodservices.com>; Santosh Yadav <santosh.yadav@travelfoodservices.com>

Subject: RE: Approval Required_Yum restaurants_SCM bill_Apr-24 & May-24

Importance: High

HI Chhabir Sir,

Please verify attached SCM bill of Goa & share us Approval for further

Invoice No	Invoice Date	Invoice Amount	Supplier Name	Entity	Branch
9102RD0024000099	31/05/2024	53,196.28	Yum Restaurants (India) Pvt. Ltd.	TRAVEL FOOD SERVICES PRIVATE LIMITED	GOA
9102RD0024000047	30/04/2024	47,654.64	Yum Restaurants (India) Pvt. Ltd.	TRAVEL FOOD SERVICES PRIVATE LIMITED	GOA

From: Invoices TFS Sent: 04 June 2024 16:17

To: 'Chhabir Sahoo Kcorp' <chhabir.sahoo@k-corp.in>

Cc: cleyton.dcosta@k-corp.in; Muzammil Shaikh < muzammil.shaikh@travelfoodservices.com >; Santosh Yadav < santosh.yadav@travelfoodservices.com >

Subject: RE: Approval Required_Yum restaurants_SCM bill_Apr-24

Importance: High

HI Chhabir Sir,

Please verify attached SCM bill of Goa & share us Approval for further

From: Invoices TFS Sent: 18 May 2024 19:04

To: Santosh Yadav < <u>santosh.yadav@travelfoodservices.com</u>>

Cc: Chhabir Sahoo Kcorp <cleyton.dcosta@k-corp.in; cleyton.dcosta@k-corp.in; <a hre

Subject: Approval Required_Yum restaurants_SCM bill_Apr-24

Importance: High

HI Santosh Sir,

We have uploaded SCM bill of Apr-24 on SAFAL. Kindly share your approval on SAFAL.

REFERENCE NO	STATUS	ASSIGN DATE	INVOICE APPROVER STATUS	INVOICE NO	INVOICE DATE	INVOICE SUBMISSION DATE	TRANSACTION TYPE	INVOICE ATTACHMENT	INVOICE AMOUNT
REF242502869	Pending For Approval	18-May-2024 07:00:26	Santosh Yadav	5102RD0024000047	30-Apr-2024	18-May-2024	Without PO / Navision PO	GOA9102RD0024000047 \$CM_bb80c5a2-b68f-4bf4-92a4-c35a2f7720e3.pdf	47,654.64