

GSTIN :05BCKPS8276F2Z3

Mob.: 9719003248

# CLASSIC ADVERTISING

H.No. 49, New Haridwar Colony, Near Hanuman Mandir, Haridwar (Uttarakhand)

## TAX INVOICE

Reverse Charge :	Transportation Mode :
Invoice No. : <b>180</b>	Vehicle Number :
Invoice Date : <b>14/03/21</b>	Date of Supply :
State : Uttarakhand	Place of Supply :
State Code : 05	

Details of Receiver   Billed to:		Details of Consignee   Shipped to:	
Name : <b>Travel Point Services (Delhi) Pvt Ltd</b>	Name.....	Address : <b>Crystal World Amusement Park</b>	Address.....
Address : <b>Haridwar</b>			
GSTIN : <b>05ADDC1597R1ZN</b>	GSTIN.....	State : <b>UTTARAKHAND</b>	State Code : .....
State : <b>UTTARAKHAND</b>	State.....	State Code : 05	

Sr. No.	Name of Products/Service	HSN CODE	UOM	Qty	Rate	Amount
1	12 Siles Floor Installation	3,921		12	1491	57,932
	on Duplex 2 Hoardings					
	4,138 sq ft					
	<b>RS. 65,359.76/-</b>					
				18%	9.5%	10,427.7

Pano:- PO/20-21/000454

Total : 65,359.7

<b>Total Invoice Amount in Words:</b> Sixty Eight Thousand, Three Hundred Fifty Nine & Seventy Six Paise [E & O E]	Total Amount Before Tax	57,932
	Add : CGST	5,213
	Add : SGST	5,213
	Add : IGST	
	Tax Amount GST	10,427.7
	Total Amount After Tax	65,359.7
<b>Bank Details</b> Our Bank : Axis Bank, Haridwar A/c No. : 358010200002011 IFSC Code : UTIB0000358		GST Payable on Reverse Charge

**Terms & Condition:**

1. Bill must be paid within 15 days.
2. Interest will be charged @ 24% p.a. if bill is not paid on presentation.
3. All disputes...

Certified that the particulars given above are true and correct

**For CLASSIC ADVERTISING**



# Purchase Order

Order Number PO/20-21/000484

1/23/2021 8:52:35 PM

Vendor No. V0000025	Shipped Location	Invoice Location	Corporate Address
Classic Advertising Near Hanuman Mandir HARIDWAR, India 249407	TRAVEL FOOD SERVICES (Delhi) PRIVATE LIMITED Haridwar Food Plaza,Adj to Crystal World Roorkee NH-58 Batedi Rajputana,Shantashah	TRAVEL FOOD SERVICES (Delhi) PRIVATE LIMITED Haridwar Food Plaza,Adj to Crystal World Roorkee NH-58 Batedi Rajputana,Shantashah	TRAVEL FOOD SERVICES (Delhi) PRIVATE LIMITED 1B RASHID MANSION, DR A.B. ROAD, WORLI POINT MUMBAI, 400018
India	UTTARKHAND India India	India IN	State 05 State Name Uttarakhand Comp GST No. 05AADCT1597R1ZN
P.A.N. No. BCKPSA276F State Code 05	Uttarakhand Contact Person Contact No. E-Mail		
State Name Uttarakhand Vendor GST No. 05BCKPS8276F2Z3 Vendor Inv. No. Vendor Fax No.	ETA: 1/25/2021	GSTIN No. 05AADCT1597R1ZN	

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	1000654	3921	FLEX	Each	4,827.67	12	18.00	0.00		0	57932.04
						Total Unit					<b>12.00</b>

Payment Term: 100% advance for printing & installation. Flex Branding for 12 Unipoles for NFC. 6 Unipoles - Dehradun to NFC & 6 Unipoles from Delhi to NFC. Sizes & Rates as mentioned in Annexure of PO/20-21/000484-HAR.

**Total Taxable INR 57,932.04**

Excise Amount	0.00
CGST Amount	5,213.88
SGST Amount	5,213.88
Cess	0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Charges Amount 0.00

**Total INR Incl. Taxes 68,359.80**

**Annexure of PO/20-21/000484-HAR**

<b>Hoarding / Unipoll Location</b>	<b>Width</b>	<b>Height</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount (w/o) Tax</b>	<b>Amount (with GST)</b>
Near Gulab Sweets. 14 Mins	24	12	1	14	4032	4757.76
Gurukul College. 10 Mins	20	20	1	14	5600	6608
Punjab Diversion. 08 Mins	30	15	1	14	6300	7434
Bahadrabad Bye Pass. 03 Mins	30	15	1	14	6300	7434
Mahindra ShowRoom. 02 Mins	20	15	1	14	4200	4956
Near Patanjali. 01 Min	20	10	1	14	2800	3304
Coer College. 01 Min	20	10	1	14	2800	3304
Eng. College. 03 Mins	30	15	1	14	6300	7434
New Roorkee Road. 07 Mins	30	10	1	14	4200	4956
Cantt. Roorkee. 22 Mins	20	10	1	14	2800	3304
Manglore. 22 Mins	30	15	1	14	6300	7434
Narsan. Boarder. 35 Mins	30	15	1	14	6300	7434
<b>Total</b>					<b>57932</b>	<b>68359.76</b>



**Description/requirements**

standee for Domestic & International Lounge & T  
stic Lounge

**Unipole Sites for NFC**

12 Sites for NFC - 6 sites from Dehradun to NFC  
NFC

23:58 ✓

@Gaurav Sir TFS sharing the list of PR & POs for the requirements of BLR & Haridwar. Details are also listed below. Request you to kindly help with approval

**BLR**

**PR-P0232 & PO/20-21/000754** - Sunboard Cutout Standee for Domestic & International Lounge & Table Branding for Domestic Lounge. Total amount with GST is Rs.10,838.30

**HARIDWAR**

**PR-P0232 & PO/20-21/000484** - Flex Branding of 12 Unipole Sites for NFC. Total amount with GST is Rs.68,359.80. Payment Term - 100% Advance

**PR-P0232 & PO/20-21/000485** - Unipole Rental for 12 Sites for NFC - 6 sites from Dehradun to NFC & 6 Sites from Delhi to NFC. Total amount with GST is Rs.293,820.00. Payment Term - 50% Advance

23:59 ✓

TODAY

Gaurav Sir TFS  
okay 08:42

Location	PR Number	PO Number	Description/Requirement	PO Amount without GST	PO Amount with GST	Payment Term
BLR	PR-P0232	PO/20-21/000754	Sunboard Cutout Standee for Domestic & International Lounge & Table Branding for Domestic Lounge	9,185.00	10,838.30	-
HARIDWAR	PR-P0232	PO/20-21/000484	Flex Branding of 12 Unipole Sites for NFC	57,932.04	68,359.80	100% Advance
HARIDWAR	PR-P0232	PO/20-21/000485	Unipole Rental for 12 Sites for NFC - 6 sites from Dehradun to NFC & 6 Sites from Delhi to NFC	249,000.00	293,820.00	50% Advance

## Khaliluddin Shaikh

---

**From:** Vikas Kapoor  
**Sent:** 25 January 2021 12:29  
**To:** Khaliluddin Shaikh  
**Cc:** Revathi Subramanian; Kamal Saraf; Adrrian Menezes; Paresh Patil; Chhabir Sahoo; Anil Nayak; Vikramjeet Kumar; Parag Pandey; Swati Varma; Meena Shah; Mumbai Purchase; Neha Dave  
**Subject:** RE: ADVANCE PAYMENT APPROVAL (DT:-25-01-21)

Approved

---

**From:** Khaliluddin Shaikh <khaliluddin.shaikh@travelfoodservices.com>  
**Sent:** Monday, January 25, 2021 10:29 AM  
**To:** Vikas Kapoor <vikas.kapoor@travelfoodservices.com>  
**Cc:** Revathi Subramanian <revathi.subramanian@travelfoodservices.com>; Kamal Saraf <kamal.saraf@travelfoodservices.com>; Adrrian Menezes <adrian.menezes@mumbailounge.in>; Paresh Patil <paresh.patil@travelfoodservices.com>; Chhabir Sahoo <chhabir.sahoo@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Vikramjeet Kumar <vikramjeet.kumar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Swati Varma <swati.varma@travelfoodservices.com>; Meena Shah <meena.shah@travelfoodservices.com>; Mumbai Purchase <mumbai.purchase@travelfoodservices.com>; Neha Dave <neha.dave@travelfoodservices.com>  
**Subject:** ADVANCE PAYMENT APPROVAL (DT:-25-01-21)

Dear Sir,

Requesting to approve the below mentioned PO for advance payment:-

Entity Name	Location	PO DATE	PO No.	Vendor Name	Item Descriptions	PO Amount	Advance Term
MALS	Mumbai T2	04-12-2020	PO/20-21/000384	CPAS TECHNOLOGIES PRIVATE LIMITED	AMAZON GIFT VOUCHERS	12,610	100%
TFSDPL	Haridwar	23-01-2021	PO/20-21/000485	Classic Advertising	Unipole Rental	2,93,820	50%
TFSDPL	Haridwar	23-01-2021	PO/20-21/000484	Classic Advertising	Flex Branding 12 Unipoles	68,360	100%
					TOTAL	3,74,790	

Thanks & regards,  
Khaliluddin Shaikh.

#KarunaWillWin  
#CoronaWillLose

We are serving more  
than **2 lac** meals every  
week to those in need

KARUNA SEVA

K HOSPITALITY

AN INITIATIVE BY:



---

**From:** Mumbai Purchase

**Sent:** 24 January 2021 15:43

**To:** Khaliluddin Shaikh <[khaliluddin.shaikh@travelfoodservices.com](mailto:khaliluddin.shaikh@travelfoodservices.com)>

**Cc:** Revathi Subramanian <[revathi.subramanian@travelfoodservices.com](mailto:revathi.subramanian@travelfoodservices.com)>; Kamal Saraf <[kamal.saraf@travelfoodservices.com](mailto:kamal.saraf@travelfoodservices.com)>; Adrrian Menezes <[adrian.menezes@mumbailounge.in](mailto:adrian.menezes@mumbailounge.in)>; Paresh Patil <[paresh.patil@travelfoodservices.com](mailto:paresh.patil@travelfoodservices.com)>; Chhabir Sahoo <[chhabir.sahoo@travelfoodservices.com](mailto:chhabir.sahoo@travelfoodservices.com)>; Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Vikramjeet Kumar <[vikramjeet.kumar@travelfoodservices.com](mailto:vikramjeet.kumar@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>

**Subject:** RE: Advance Payment Approval : Amazon E-Gift card

Dear Khaliluddin,

Please update advance payment status.

**Regards**

Vishal Gandhi

Executive - Purchase

Mobile : +91 - 9930216669



#KarunaWillWin  
#CoronaWillLose

We are serving more  
than **2 lac** meals every  
week to those in need

KARUNA SEVA

K HOSPITALITY

AN INITIATIVE BY:



---

**From:** Mumbai Purchase

**Sent:** 13 January, 2021 5:49 PM

**To:** Khaliluddin Shaikh

**Cc:** Revathi Subramanian; Kamal Saraf; Adrrian Menezes; Paresh Patil; Chhabir Sahoo; Prachi Nandgaonkar; Anil Nayak; Vikramjeet Kumar; Parag Pandey  
**Subject:** RE: Advance Payment Approval : Amazon E-Gift card

Dear Khaliluddin,

Please refer the trail mail approval for advance payment .  
Pls process advance payment as attached PI

Market	Vendor Name	PO #	PO Date	PO Value	Payment Terms	Remarks
MALS	CPAS TECHNOLOGIES PVT LTD	PO/20-21/000384	04-12-2020	12,610.00	100% Advance	Amazon E-Gift card

## Regards

Vishal Gandhi

Executive - Purchase

Mobile : +91 - 9930216669



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#CoronaWillLose

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than **2 lac** meals every  
week to those in need

KARUNA SEVA

K HOSPITALITY

AN INITIATIVE BY:



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**From:** Gaurav Dewan

**Sent:** 13 January, 2021 5:32 PM

**To:** Mumbai Purchase

**Cc:** Revathi Subramanian; Kamal Saraf; Adrrian Menezes; Prachi Nandgaonkar; Paresh Patil; Chhabir Sahoo

**Subject:** Re: Advance Payment Approval : Amazon E-Gift card

Okay with me

**Best,**

Gaurav Dewan



**From:** Mumbai Purchase <[mumbai.purchase@travelfoodservices.com](mailto:mumbai.purchase@travelfoodservices.com)>

**Date:** Friday, 8 January 2021 at 5:28 PM

**To:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>

**Cc:** Revathi Subramanian <[revathi.subramanian@travelfoodservices.com](mailto:revathi.subramanian@travelfoodservices.com)>, Kamal Saraf <[kamal.saraf@travelfoodservices.com](mailto:kamal.saraf@travelfoodservices.com)>, Adrrian Menezes <[adrian.menezes@mumbailounge.in](mailto:adrian.menezes@mumbailounge.in)>, Prachi Nandgaonkar <[prachi.nandgaonkar@travelfoodservices.com](mailto:prachi.nandgaonkar@travelfoodservices.com)>, Paresh Patil <[paresh.patil@travelfoodservices.com](mailto:paresh.patil@travelfoodservices.com)>, Chhabir Sahoo <[chhabir.sahoo@travelfoodservices.com](mailto:chhabir.sahoo@travelfoodservices.com)>

**Subject:** RE: Advance Payment Approval : Amazon E-Gift card

Dear Sir,

Please find the attached PO & PI for 100 % ADVANCE PAYMENT approval.

Market	Vendor Name	PO #	PO Date	PO Value	Payment Terms	Remarks
MALS	CPAS TECHNOLOGIES PVT LTD	PO/20-21/000384	04-12-2020	12,610.00	100% Advance	Amazon E-Gift card

## Regards

Vishal Gandhi

Executive - Purchase

Mobile : +91 - 9930216669



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#CoronaWillLose

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week to those in need

KARUNA SEVA

K HOSPITALITY

AN INITIATIVE BY:



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**From:** Prachi Nandgaonkar  
**Sent:** 8 January, 2021 5:26 PM  
**To:** Paresh Patil  
**Cc:** Revathi Subramanian; Kamal Saraf; Adrrian Menezes; Mumbai Purchase  
**Subject:** RE: Advance Payment Approval : Amazon E-Gift card

Dear Paresh,

Request you to please follow up for the approval and get it done ASAP.

The initial approval was given by GD a long time back and these vouchers are a part of reward and recognition program hence needs to be shared with employees timely. Please resent the PO & PI to GD again for approval.

Kamal has been in talks with Amazon corporate, he shall support you with process after approval.

Best,  
Prachi

---

**From:** Revathi Subramanian  
**Sent:** Wednesday, December 16, 2020 10:46 AM  
**To:** Prachi Nandgaonkar <[prachi.nandgaonkar@travelfoodservices.com](mailto:prachi.nandgaonkar@travelfoodservices.com)>  
**Cc:** Adrrian Menezes <[adrian.menezes@mumbailounge.in](mailto:adrian.menezes@mumbailounge.in)>  
**Subject:** FW: Advance Payment Approval : Amazon E-Gift card

[Check this too!](#)

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**From:** Adrrian Menezes  
**Sent:** Wednesday, December 16, 2020 8:07 AM  
**To:** Mumbai Purchase; Vikramjeet Kumar  
**Cc:** Revathi Subramanian; Kerrsi Mistry; Khyati Fadia; Paresh Patil  
**Subject:** Fwd: Advance Payment Approval : Amazon E-Gift card

Dear Vishal,

Please advise and help with closure.

Need your inputs to know the status of the Vouchers.

Regards,  
Adrian Menezes

Sent from my iPhone

Begin forwarded message:

**From:** Mumbai Purchase <[mumbai.purchase@travelfoodservices.com](mailto:mumbai.purchase@travelfoodservices.com)>  
**Date:** 4 December 2020 at 15:38:51 IST  
**To:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>  
**Cc:** Revathi Subramanian <[revathi.subramanian@travelfoodservices.com](mailto:revathi.subramanian@travelfoodservices.com)>, Khyati Fadia <[khyati.fadia@mumbailounge.in](mailto:khyati.fadia@mumbailounge.in)>, Adrrian Menezes <[adrian.menezes@mumbailounge.in](mailto:adrian.menezes@mumbailounge.in)>, Lounge Store2 <[lounge.store2@mumbailounge.in](mailto:lounge.store2@mumbailounge.in)>, Paresh Patil <[paresh.patil@travelfoodservices.com](mailto:paresh.patil@travelfoodservices.com)>, Chhabir Sahoo <[chhabir.sahoo@travelfoodservices.com](mailto:chhabir.sahoo@travelfoodservices.com)>, Khaliluddin Shaikh <[khaliluddin.shaikh@travelfoodservices.com](mailto:khaliluddin.shaikh@travelfoodservices.com)>, Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>, Vikramjeet Kumar <[vikramjeet.kumar@travelfoodservices.com](mailto:vikramjeet.kumar@travelfoodservices.com)>  
**Subject: Advance Payment Approval : Amazon E-Gift card**

Dear Sir,

Please find the attached PO & PI for 100 % ADVANCE PAYMENT approval.

This is the requirement for MALS HR .

Market	Vendor Name	PO #	PO Date	PO Value	Payment Terms	Remarks
MALS	CPAS TECHNOLOGIES PVT LTD	PO/20-21/000384	04-12-2020	12,610.00	100% Advance	Amazon E-Gift card

## Regards

Vishal Gandhi

Executive – Purchase

Mobile : +91 – 9930216669



#KarunaWillWin  
#CoronaWillLose

We are serving more  
than **2 lac** meals every  
week to those in need

KARUNA SEVA

AN INITIATIVE BY:



---

**From:** Paresh Patil <[paresh.patil@travelfoodservices.com](mailto:paresh.patil@travelfoodservices.com)>

**Sent:** Friday, December 4, 2020 9:10:33 AM

**To:** Revathi Subramanian <[revathi.subramanian@travelfoodservices.com](mailto:revathi.subramanian@travelfoodservices.com)>; Vishal Gandhi <[vishal.gandhi@travelfoodservices.com](mailto:vishal.gandhi@travelfoodservices.com)>

**Cc:** Kerrsi Mistry <[kerrsirusi.mistry@travelfoodservices.com](mailto:kerrsirusi.mistry@travelfoodservices.com)>; Khyati Fadia <[khyati.fadia@mumbailounge.in](mailto:khyati.fadia@mumbailounge.in)>; Adrrian Menezes <[adrian.menezes@mumbailounge.in](mailto:adrian.menezes@mumbailounge.in)>; Prachi Nandgaonkar <[prachi.nandgaonkar@travelfoodservices.com](mailto:prachi.nandgaonkar@travelfoodservices.com)>

**Subject:** RE: New Material Code Creation In NAV: Required Amazon E-Gift card and vrf

Thank you Revathi.

Dear Vishal – Please take a note for processing PO.

---

**From:** Revathi Subramanian

**Sent:** Thursday, December 3, 2020 11:21 PM

**To:** Paresh Patil <[paresh.patil@travelfoodservices.com](mailto:paresh.patil@travelfoodservices.com)>

**Cc:** Kerrsi Mistry <[kerrsirusi.mistry@travelfoodservices.com](mailto:kerrsirusi.mistry@travelfoodservices.com)>; Khyati Fadia <[khyati.fadia@mumbailounge.in](mailto:khyati.fadia@mumbailounge.in)>; Adrrian Menezes <[adrian.menezes@mumbailounge.in](mailto:adrian.menezes@mumbailounge.in)>; Vishal Gandhi <[vishal.gandhi@travelfoodservices.com](mailto:vishal.gandhi@travelfoodservices.com)>; Prachi Nandgaonkar <[prachi.nandgaonkar@travelfoodservices.com](mailto:prachi.nandgaonkar@travelfoodservices.com)>

**Subject:** RE: New Material Code Creation In NAV: Required Amazon E-Gift card and vrf

Thanks Paresh! E-vouchers will do.

Just share the voucher codes with Adrian.

@Adrian – Please keep a record of all the voucher codes per winner.  
Prachi can help with a format.

Best,  
Revathi S

---

**From:** Paresh Patil  
**Sent:** Thursday, December 3, 2020 10:13 PM  
**To:** Revathi Subramanian  
**Cc:** Kerrsi Mistry; Khyati Fadia; Adrrian Menezes; Vishal Gandhi  
**Subject:** RE: New Material Code Creation In NAV: Required Amazon E-Gift card and vrf

Dear Revathi,

PO will be processed and send for approval tomorrow. We will be keeping you in loop at all instances, will require your help to get it done at the earliest for speeding the process.  
Also confirm what is require Physical Card and E-mail vouchers.

Dear Vishal,

Please keep Revathi in loop for all mails.

Warm Regards

Paresh

---

**From:** Revathi Subramanian  
**Sent:** Thursday, December 3, 2020 7:19 PM  
**To:** Paresh Patil <[paresh.patil@travelfoodservices.com](mailto:paresh.patil@travelfoodservices.com)>; Adrrian Menezes <[adrian.menezes@mumbailounge.in](mailto:adrian.menezes@mumbailounge.in)>; Vishal Gandhi <[vishal.gandhi@travelfoodservices.com](mailto:vishal.gandhi@travelfoodservices.com)>  
**Cc:** Kerrsi Mistry <[kerrsirusi.mistry@travelfoodservices.com](mailto:kerrsirusi.mistry@travelfoodservices.com)>; Khyati Fadia <[khyati.fadia@mumbailounge.in](mailto:khyati.fadia@mumbailounge.in)>  
**Subject:** RE: New Material Code Creation In NAV: Required Amazon E-Gift card and vrf

Dear Paresh,

By when will this happen?

We need to handover the vouchers to the team members post Town Hall along with the certificates.

Who can help us speed this up?

Best,  
Revathi S

---

**From:** Paresh Patil  
**Sent:** Thursday, December 3, 2020 1:00 PM  
**To:** Adrrian Menezes; Vishal Gandhi  
**Cc:** Kerrsi Mistry; Khyati Fadia; Revathi Subramanian  
**Subject:** RE: New Material Code Creation In NAV: Required Amazon E-Gift card and vrf

Dear Adrian,

Please find below the process for sourcing of Amazon card

1. Product code creation – status – Today now it has been done by controls. Vishal has send mail on 1<sup>st</sup> Dec'20 for material code creation. Also need to check if it is linked in system.
2. Vendor creation – status - Done
3. Getting system Indent – Status - Pending
4. Processing PO – Status - Pending
5. Approval for advance payment – Status - Pending
6. Payment to vendor and acknowledgement – Status - Pending
7. Delivery of card to you at MAL's – Status - Pending

Request to avoid trail mails for creating any confusion.

Dear Vishal,

As discussed, please keep Adrian in loop for all these mail as he will be update with the stage at which the sourcing is there.

Warm Regards

Paresh

---

**From:** Adrrian Menezes  
**Sent:** Thursday, December 3, 2020 11:06 AM  
**To:** Vishal Gandhi <[vishal.gandhi@travelfoodservices.com](mailto:vishal.gandhi@travelfoodservices.com)>  
**Cc:** Kerrsi Mistry <[kerrsirusi.mistry@travelfoodservices.com](mailto:kerrsirusi.mistry@travelfoodservices.com)>; Paresh Patil <[paresh.patil@travelfoodservices.com](mailto:paresh.patil@travelfoodservices.com)>; Khyati Fadia

<[khyati.fadia@mumbailounge.in](mailto:khyati.fadia@mumbailounge.in)>; Revathi Subramanian <[revathi.subramanian@travelfoodservices.com](mailto:revathi.subramanian@travelfoodservices.com)>

**Subject:** FW: New Material Code Creation In NAV: Required Amazon E-Gift card and vrf

Dear Vishal,

Please advise the date of purchase/ completion.

Regards,  
Adrian Menezes

---

**From:** Mumbai Purchase

**Sent:** Tuesday, December 1, 2020 12:28 PM

**To:** Sudarshan Parab <[sudarshan.parab@travelfoodservices.com](mailto:sudarshan.parab@travelfoodservices.com)>; Ajit Sawant <[ajit.sawant@travelfoodservices.com](mailto:ajit.sawant@travelfoodservices.com)>

**Cc:** Paresh Patil <[paresh.patil@travelfoodservices.com](mailto:paresh.patil@travelfoodservices.com)>; Adrrian Menezes <[adrian.menezes@mumbailounge.in](mailto:adrian.menezes@mumbailounge.in)>; Lounge Store2 <[lounge.store2@mumbailounge.in](mailto:lounge.store2@mumbailounge.in)>; Lounge Store <[lounge.store@mumbailounge.in](mailto:lounge.store@mumbailounge.in)>; Prashant Patade <[prashant.patade@mumbailounge.in](mailto:prashant.patade@mumbailounge.in)>

**Subject:** New Material Code Creation In NAV: Required Amazon E-Gift card and vrf

Dear Sudarsan/Ajit,

Please create new item code as per attached file and link with vendor for Mumbai Airport Lounge Mumbai .

Already approved by Gaurav Sir.

Requirement of [HR Department](#)

**Regards**

Vishal Gandhi

Executive – Purchase

Mobile : +91 – 9930216669



#KarunaWillWin  
#CoronaWillLose

We are serving more  
than **2 lac** meals every  
week to those in need

KARUNA SEVA

K HOSPITALITY

AN INITIATIVE BY:



---

**From:** Bharat Gondhale  
**Sent:** 1 December, 2020 11:52 AM  
**To:** Mumbai Purchase  
**Cc:** Paresh Patil; Adrrian Menezes  
**Subject:** RE: New Vendor Master Creation In NAV: Required Amazon E-Gift card and vrf

Done : V0000464

---

**From:** Mumbai Purchase  
**Sent:** Monday, November 30, 2020 10:58 AM  
**To:** Bharat Gondhale  
**Cc:** Paresh Patil; Adrrian Menezes  
**Subject:** New Vendor Master Creation In NAV: Required Amazon E-Gift card and vrf

Dear Bharat ,

Please find the attached VRF copy of **“CPAS TECHNOLOGIES PRIVATE LIMITED”** to Create the New Vendor master in NAV.

**Regards**

Vishal Gandhi

Executive – Purchase

Mobile : +91 – 9930216669



#KarunaWillWin  
#CoronaWillLose

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week to those in need

KARUNA SEVA

K HOSPITALITY

AN INITIATIVE BY:





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**From:** Ashish Lakhera [<mailto:Ashish.Lakhera1@concentrix.com>]

**Sent:** 30 November, 2020 10:33 AM

**To:** Paresh Patil; Mumbai Purchase; Ashwini

**Cc:** Harshvardhan -; 'Avinash Kumar'; [rajesh@cpastech.com](mailto:rajesh@cpastech.com); 'RaviTeja'; [pilvin@cpastech.com](mailto:pilvin@cpastech.com); [pavithra@cpastech.com](mailto:pavithra@cpastech.com); Nitesh Singh; Vrinda Gupta

**Subject:** Re: Required Amazon E-Gift card and vrf

**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.

Hi Paresh,

Greetings!

Thank you for your E-mail.

We have Physical Card and E-mail vouchers with us.

PFA supportive documents.

Thanks and Regards,

Ashish Lakhera

0124-623-6013



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**From:** Paresh Patil <[paresh.patil@travelfoodservices.com](mailto:paresh.patil@travelfoodservices.com)>

**Sent:** Saturday, November 28, 2020 12:04 PM

**To:** Ashish Lakhera <[Ashish.Lakhera1@concentrix.com](mailto:Ashish.Lakhera1@concentrix.com)>; Mumbai Purchase <[mumbai.purchase@travelfoodservices.com](mailto:mumbai.purchase@travelfoodservices.com)>; Ashwini <[accounts@cpastech.com](mailto:accounts@cpastech.com)>

**Cc:** Harshvardhan - <[HARSHVARDHAN.HARSHVARDHAN@concentrix.com](mailto:HARSHVARDHAN.HARSHVARDHAN@concentrix.com)>; 'Avinash Kumar' <[avinash@cpastech.com](mailto:avinash@cpastech.com)>; [rajesh@cpastech.com](mailto:rajesh@cpastech.com) <[rajesh@cpastech.com](mailto:rajesh@cpastech.com)>; 'RaviTeja' <[ravi@cpastech.com](mailto:ravi@cpastech.com)>; [pilvin@cpastech.com](mailto:pilvin@cpastech.com) <[pilvin@cpastech.com](mailto:pilvin@cpastech.com)>; [pavithra@cpastech.com](mailto:pavithra@cpastech.com)

<[pavithra@cpastech.com](mailto:pavithra@cpastech.com)>; Nitesh Singh <[nitesh.singh1@concentrix.com](mailto:nitesh.singh1@concentrix.com)>; Vrinda Gupta <[vrinda.gupta@concentrix.com](mailto:vrinda.gupta@concentrix.com)>

**Subject:** RE: Required Amazon E-Gift card and vrf

**\*\* CAUTION: EXTERNAL EMAIL \*\***

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Dear Ashish,

Please confirm for the availability of physical card only or any other option.

Warm Regards

Paresh

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**From:** Ashish Lakhera [<mailto:Ashish.Lakhera1@concentrix.com>]

**Sent:** Friday, November 27, 2020 8:32 PM

**To:** Mumbai Purchase <[mumbai.purchase@travelfoodservices.com](mailto:mumbai.purchase@travelfoodservices.com)>; Ashwini <[accounts@cpastech.com](mailto:accounts@cpastech.com)>

**Cc:** Harshvardhan - <[HARSHVARDHAN.HARSHVARDHAN@concentrix.com](mailto:HARSHVARDHAN.HARSHVARDHAN@concentrix.com)>; 'Avinash Kumar' <[avinash@cpastech.com](mailto:avinash@cpastech.com)>; [rajesh@cpastech.com](mailto:rajesh@cpastech.com); 'RaviTeja' <[ravi@cpastech.com](mailto:ravi@cpastech.com)>; [pilvin@cpastech.com](mailto:pilvin@cpastech.com); [pavithra@cpastech.com](mailto:pavithra@cpastech.com); Paresh Patil <[paresh.patil@travelfoodservices.com](mailto:paresh.patil@travelfoodservices.com)>; Nitesh Singh <[nitesh.singh1@concentrix.com](mailto:nitesh.singh1@concentrix.com)>; Vrinda Gupta <[vrinda.gupta@concentrix.com](mailto:vrinda.gupta@concentrix.com)>

**Subject:** Re: Required Amazon E-Gift card and vrf

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Hi Vishal,

Greetings!

Thank you for sharing the requirement details.

Will soon share the Proforma Invoice and asked documents.

Thanks and Regards,

Ashish Lakhera  
0124-623-6013



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**From:** Mumbai Purchase <[mumbai.purchase@travelfoodservices.com](mailto:mumbai.purchase@travelfoodservices.com)>

**Sent:** Friday, November 27, 2020 7:48 PM

**To:** Ashwini <[accounts@cpastech.com](mailto:accounts@cpastech.com)>; Ashish Lakhera <[Ashish.Lakhera1@concentrix.com](mailto:Ashish.Lakhera1@concentrix.com)>

**Cc:** 'Harshit Bhargava' <[harshit.bhargava@concentrix.com](mailto:harshit.bhargava@concentrix.com)>; Harshvardhan - <[HARSHVARDHAN.HARSHVARDHAN@concentrix.com](mailto:HARSHVARDHAN.HARSHVARDHAN@concentrix.com)>; 'Avinash Kumar' <[avinash@cpastech.com](mailto:avinash@cpastech.com)>; [rajesh@cpastech.com](mailto:rajesh@cpastech.com) <[rajesh@cpastech.com](mailto:rajesh@cpastech.com)>; 'RaviTeja' <[ravi@cpastech.com](mailto:ravi@cpastech.com)>; [pilvin@cpastech.com](mailto:pilvin@cpastech.com) <[pilvin@cpastech.com](mailto:pilvin@cpastech.com)>; [pavithra@cpastech.com](mailto:pavithra@cpastech.com) <[pavithra@cpastech.com](mailto:pavithra@cpastech.com)>; Paresh Patil <[paresh.patil@travelfoodservices.com](mailto:paresh.patil@travelfoodservices.com)>

**Subject:** Required Amazon E-Gift card and vrf

**\*\* CAUTION: EXTERNAL EMAIL \*\***

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Dear Team,

Greetings from Mumbai Airport Lounge Services !

We required 26 nos Amazon E-Gift card worth 500 INR ,so please send the PI so we can process advance payment .

Please find the attached Vendor Registration Form(VRF) , kindly fill and signed & Stamped with company seal . Need to create Vendor Ledger .

Documents Required urgently :-

1. GST CERTIFICATE .

2. CANCELLED CHEQUE.
3. PAN CARD.
4. FSSAI CERTIFICATE.
5. MSME or Udyog Adhar Certificate.

Following measures to ensure complete compliance of health and safety of our customers and our team is our highest priority, and necessary measures following the recommendations of the World Health Organization and local public health authorities, to ensure with zero compromise on the well-being of all parties.

- Delivery personnel are mandated to wear masks, gloves while loading, unloading and conducting all client deliveries.
- Dispatch vehicles carry sanitizers and are cleaned and sanitized daily, before loading product into the vehicle

### Regards

Vishal Gandhi

Executive - Purchase

Mobile : +91 - 9930216669



#KarunaWillWin  
#CoronaWillLose

We are serving more  
than **2 lac** meals every  
week to those in need

KARUNA SEVA

AN INITIATIVE BY:

K HOSPITALITY

