

Expenses for Report Print outs and stationery for MALS

Mumbai Airport Lounge Services

3 April 2023 From :

Amit Murugkar

Evolve Training and Development

Mumbai

Reim #005

Sr. No.	Description	Amount in INR
1.	Report print outs	468
	Total	468

Total in words : INR Four hundred and sixty eight only

Bank Account details:

Account name: **Evolve Training and Development**

Current Account number: 2663201001160

IFS Code: CNRB0002663

Bank & Branch: Canara Bank, Ganapati Towers, Thakur Village, Kandivali E, Mumbai – 101

PAN : AHJPM3629H



Amit Murugkar

Receipt as below

Hariom Stationery & Xerox

Mo : 9082237228
9819175398

Specialist In : Rubber Stamp, Cartridge Refilling, Xerox, Print-Out,
Emboss & Spiral Binding, Lamination,

Shop No : 11, Aangan Bldg, Nr. Lenskart.com, Thakur Village,
Kandivali (East), Mumbai-400101 • Email : xerox4mumbai@gmail.com

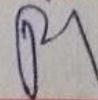
To _____ No : _____
Date : _____

Qty	Particulars	Rate	Amount
4	A/4 Print Legal Print files.		468
		Total	468/-

E.&O.E.

For Hariom Stationery & Xerox

Goods Once Sold Will Not Be Taken Back



Invoices TFS

From: Anil Nayak
Sent: 26 April 2023 11:07
To: Invoices TFS
Subject: FW: Invoice of Amit
Attachments: Expenses for printouts.pdf; INVOICE MALS Inquiry Feb 2023.pdf

We asked them for VRF, once get I will shared.

Plz note.

From: Pooja Soman <pooja.soman@travelfoodservices.com>
Sent: 25 April 2023 10:40
To: Anil Nayak <anil.nayak@travelfoodservices.com>
Cc: Nilima daruwala (K Hospitality Corp) <nilima.daruwala@k-corp.in>; Meena Shah <meena.shah@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: Invoice of Amit

Hi Anil,

Please update on the below bill payment of Amit .

Regards,
Pooja Soman
Sr. Manager Human Resources



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FFA



grebakitchens



tfs

TRAVEL RETAIL

From: Pooja Soman

Sent: 14 April 2023 17:31

To: Anil Nayak <anil.nayak@travelfoodservices.com>

Cc: Nilima daruwala (K Hospitality Corp) <nilima.daruwala@k-corp.in>; Meena Shah <meena.shah@travelfoodservices.com>; Conrad Alves <conrad.alves@travelfoodservices.com>

Subject: FW: Invoice

Dear Anil,

Please do the payment under MALS for both the attached bills.

Approval is in trailing from Nilima ma'am.

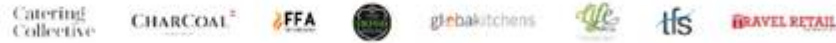
Regards,

Pooja Soman

Sr. Manager Human Resources



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From: Nilima daruwala (K Hospitality Corp)
Sent: 13 April 2023 18:42
To: Pooja Soman <pooja.soman@travelfoodservices.com>
Cc: Meena Shah <meena.shah@travelfoodservices.com>
Subject: Re: Invoice

Approved , let's go ahead

Nilima

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From: Pooja Soman <pooja.soman@travelfoodservices.com>
Sent: Thursday, April 13, 2023 3:54:47 PM
To: Nilima daruwala (K Hospitality Corp) <nilima.daruwala@k-corp.in>
Cc: Meena Shah <meena.shah@travelfoodservices.com>
Subject: FW: Invoice

Dear Ma'am,

Your approval is required for the bills to be paid for Amit in MALS case .

Regards,
Pooja Soman
Sr. Manager Human Resources



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From: Pooja Soman
Sent: 12 April 2023 18:25
To: Nilima daruwala (K Hospitality Corp) <nilima.daruwala@k-corp.in>; Meena Shah <meena.shah@travelfoodservices.com>
Subject: FW: Invoice

Hi Ma'am,

Please see attached bills from Amit .

Kindly advise .

Regards,
Pooja Soman
Sr. Manager Human Resources



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TRAVEL RETAIL

From: Amit Murugkar [<mailto:amit@evolvetraining.co.in>]

Sent: 10 April 2023 13:11

To: Pooja Soman <pooja.soman@travelfoodservices.com>

Cc: Khyati Fadia <khyati.fadia@mumbailounge.in>

Subject: Invoice

Hi Pooja

Greetings!

Kindly find the invoice for your immediate reference and processing.

I have raised the invoice in the name of MALS and added the GSTIN of MALS.

There are 2 invoices:

- Invoice for fees
- Invoice for print out

If there is any query, please let me know.

Thank you.

On 05-04-2023 02:46 pm, Pooja Soman wrote:

Hi Khyati,

Request you to coordinate on the below request and send Amit the required please for MALS .

Regards,
Pooja Soman
Sr. Manager Human Resources



From: Amit Murugkar [<mailto:amit@evolvetraining.co.in>]

Sent: 05 April 2023 11:27

To: Pooja Soman <pooja.soman@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>

Subject: Re: Fwd: GST number for invoice

Hi All

Greetings!

Any update on this?

On 04-04-2023 01:13 pm, Amit Murugkar wrote:

Hi Mr. Nayak

Greetings!

Do advice on the GST number.

Hi Pooja

Shall I raise the invoice in the name of MALS?

On 03-04-2023 04:20 pm, Pooja Soman wrote:

Hi anil , Pls reply on below mail for mals gst number

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From: Amit Murugkar <amit@evolvetraining.co.in>
Sent: Monday, 3 April, 2023, 12:54
To: Pooja Soman <pooja.soman@travelfoodservices.com>
Subject: GST number for invoice

Hi Pooja

Greetings!

Request you to provide the GST number of TFS for invoice.

Thanks and warm regards

Amit Murugkar
Director & Principal
Consultant
Evolve training &
development, Mumbai
+91 98678 55376

