



Fw: Copper Chimney Bills from 16 - 30Nov'24

From Rochelle Alphonso <corporate.admin@travelfoodservices.com>
Date Mon 12/9/2024 11:55 AM
To Ajit Pawar <ajit.p@travelfoodservices.com>
Cc Mumbai Admin <mumbai.admin@copperchimney.in>

Pls approve on safal.

Thanks & Regards,
Rochelle Alphonso
Executive - Administration
Travel food services.

From: Conrad Alves <conrad.alves@travelfoodservices.com>
Sent: Monday, December 9, 2024 11:44 AM
To: Rochelle Alphonso <corporate.admin@travelfoodservices.com>
Cc: Ajit Pawar <ajit.p@travelfoodservices.com>; Mumbai Admin <mumbai.admin@copperchimney.in>
Subject: RE: Copper Chimney Bills from 16 - 30Nov'24

Okay

From: Rochelle Alphonso <corporate.admin@travelfoodservices.com>
Sent: 09 December 2024 11:07
To: Conrad Alves <conrad.alves@travelfoodservices.com>
Cc: Ajit Pawar <ajit.p@travelfoodservices.com>; Mumbai Admin <mumbai.admin@copperchimney.in>
Subject: Re: Copper Chimney Bills from 16 - 30Nov'24

Hi Conrad,

Pls share approval.

Thanks & Regards,
Rochelle Alphonso
Executive - Administration
Travel food services.

From: Rochelle Alphonso <corporate.admin@travelfoodservices.com>
Sent: Thursday, December 5, 2024 4:05 PM

To: Conrad Alves <conrad.alves@travelfoodservices.com>

Cc: Ajit Pawar <ajit.p@travelfoodservices.com>; Mumbai Admin <mumbai.admin@copperchimney.in>

Subject: Copper Chimney Bills from 16 - 30Nov'24

Hi Conrad,

Pls share approval for INR 44,750 for Copper Chimney Bills from **16 - 30Nov'24**

Oct-24				
TFS BTC Payment Details				
SR No	Date	Invoice No	BTC Amount INR	Remarks
1	16-11-2024	CWMM03T5-12494	975	Yash Jain Guest
2	16-11-2024	CWMM03T8-61619	1529	Order Given by Mr Navin Jain
3	18-11-2024	CWMM03T8-61625	2510	Order given by Ms Joy
4	19-11-2024	CWMM03T4-60907	2373	Table Reservation for Lovejot
5	19-11-2024	CWMM03T3-104328	584	Meena Consultant
6	19-11-2024	CWMM03T9-102919	3387	Order given by Pankaj
7	20-11-2024	CWMM03T8-61634	2675	Order Given by Mr Navin Jain
8	21-11-2024	CWMM03T4-60999	1908	WOFR team
9	21-11-2024	CWMM03T9-102926	858	Order given by Ms Joy
10	22-11-2024	CWMM03T9-102929	3736	Order Given by Mr Navin Jain
11	22-11-2024	CWMM03T3-104622	2335	Order given by Janice
12	23-11-2024	CWMM03T3-104748	859	Ordered by Nidhi
13	25-11-2024	CWMM03T9-103035	3312	Order Given by Mr Navin Jain

14	26-11-2024	CWMM03T8-61650	697	Neeta Guest
15	26-11-2024	CWMM03T9-103070	584	Sandeep Guest
16	26-11-2024	CWMM03T3-105030	646	Order given by Yash
17	26-11-2024	CWMM03T3-105032	1292	Sandeep Bhatt Guest
18	27-11-2024	CWMM03T9-103155	646	Neeta Guest
19	28-11-2024	CWMM03T3-105044	659	Order given by Ms Joy
20	28-11-2024	CWMM03T5-12514	3117	Order Given by Mr Navin Jain
21	29-11-2024	CWMM03T8-61655	704	Order given by Ms Nidhi
22	29-11-2024	CWMM03T3-105059	6602	Order given by Pankaj
23	30-11-2024	CWMM03T3-105062	480	Order given by Ms Nidhi
24	30-11-2024	CWMM03T3-61656	1292	Ref Deepak Kurian for Kaitan Lawyers
25	30-11-2024	CWMM03T3-103560	990	Order Given by Mr Navin Jain
			44750	

Thanks & Regards,
Rochelle Alphonso
Executive - Administration
Travel food services.

From: Rochelle Alphonso <corporate.admin@travelfoodservices.com>
Sent: Wednesday, November 27, 2024 3:55 PM
To: Ajit Pawar <ajit.p@travelfoodservices.com>
Cc: Mumbai Admin <mumbai.admin@copperchimney.in>
Subject: Fw: Copper Chimney Bills from 01 - 15Nov'24

Hi,

Pls approve on Safal.

Thanks & Regards,
 Rochelle Alphonso
 Executive - Administration
 Travel food services.

From: Conrad Alves <conrad.alves@travelfoodservices.com>
Sent: Thursday, November 21, 2024 4:04 PM
To: Rochelle Alphonso <corporate.admin@travelfoodservices.com>
Cc: Mumbai Admin <mumbai.admin@copperchimney.in>; Prabhakar Sawant <prabhakar.sawant@travelfoodservices.com>; Ajit Pawar <ajit.p@travelfoodservices.com>
Subject: RE: Copper Chimney Bills from 01 - 15Nov'24

Okay

From: Rochelle Alphonso <corporate.admin@travelfoodservices.com>
Sent: 21 November 2024 15:35
To: Conrad Alves <conrad.alves@travelfoodservices.com>
Cc: Mumbai Admin <mumbai.admin@copperchimney.in>; Prabhakar Sawant <prabhakar.sawant@travelfoodservices.com>; Ajit Pawar <ajit.p@travelfoodservices.com>
Subject: Copper Chimney Bills from 01 - 15Nov'24

Hi Conrad,

Pls share approval for below Copper Chimney Bills from 01 - 15Nov'24

Oct-24				
TFS BTC Payment Details				
SR No	Date	Invoice No	BTC Amount INR	Remarks
1	02.11.2024	CWMM03T8-61596	1326	Ordered by Prabhakar
2	05.11.2024	CWMM03T3-102685	198	Order given by Pankaj
3	05.11.2024	CWMM03T8-61604	2298	Order given by Pankaj
4	07.11.2024	CWMM03T3-102850	323	New Joinee
5	07.11.2024	CWMM03T3-102851	584	New Joinee
6	08.11.2024	CWMM03T6-25624	3178	Conrad at CC with Suresh

7	08.11.2024	CWMM03T9-102869	140	New Joinee
8	11.11.2024	CWMM03T9-102882	1167	Akshit ordered for Photographer
9	11.11.2024	CWMM03T9-102881	7461	Order given by Pankaj
10	13.11.2024	CWMM03T8-61614	584	Ridhima Guest
11	14.11.2024	CWMM03T3-103730	584	New Joinee
12	14.11.2024	CWMM03T3-103713	584	Order given by Ridhima
13	14.11.2024	CWMM03T9-102903	1541	Order given by parag
14	14.11.2024	CWMM03T9-60712	6088	Diwali Mela - Dance team lunch apprvd by GD
15	15.11.2024	CWMM03T9-102905	969	Orded by Joy for SSP
			27025	

Thanks,
Rochelle