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**RE: Approval - WOFR : Hotel booking | 28 - 30Nov'24**


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**From** Conrad Alves <conrad.alves@travelfoodservices.com>

**Date** Sat 11/30/2024 5:24 PM

**To** Rochelle Alphonso <corporate.admin@travelfoodservices.com>

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

ok

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**From:** Rochelle Alphonso <corporate.admin@travelfoodservices.com>

**Sent:** 30 November 2024 17:15

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

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

**Subject:** Fw: Approval - WOFR : Hotel booking | 28 - 30Nov'24

Hi Conrad,

Pls share approval for auditors hotel stay.

Vikaass' approval is in this email.

Sr	BILL NO	PARTICULARS	CHECK IN	CHECK OUT	Room type	Total amount
1	FM0522BIL0008117	Siddhi & Ashi	28-Nov-24	30 Nov'24	Food Bill	260
2	FM0522BIL0008116	Siddhi & Ashi	28-Nov-24	30 Nov'24	Twin	16000
3	FM0522BIL0008115	Siddhi & Ashi	28-Nov-24	30 Nov'24	Food Bill	836

4	FM0522BIL0008110	Sreedhar & Akshay	28-Nov-24	30 Nov'24	Twin	16000
5	FM0522BIL0008111	Pramod, Vartik & Dhruv	28-Nov-24	30 Nov'24	Triple	21000
						<b>54,096</b>

Thanks,  
Rochelle

**From:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>

**Sent:** Saturday, November 30, 2024 5:10 PM

**To:** Rochelle Alphonso <[corporate.admin@travelfoodservices.com](mailto:corporate.admin@travelfoodservices.com)>

**Cc:** Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>; Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Mumbai Admin <[mumbai.admin@copperchimney.in](mailto:mumbai.admin@copperchimney.in)>

**Subject:** RE: Approval - WOFR : Hotel booking | 28 - 30Nov'24

Approved

**From:** Rochelle Alphonso <[corporate.admin@travelfoodservices.com](mailto:corporate.admin@travelfoodservices.com)>

**Sent:** 30 November 2024 17:10

**To:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>

**Cc:** Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>; Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Mumbai Admin <[mumbai.admin@copperchimney.in](mailto:mumbai.admin@copperchimney.in)>

**Subject:** Fw: Approval - WOFR : Hotel booking | 28 - 30Nov'24

**Importance:** High

Hi Vikaas,

We have already made payments of INR 46,375 to Krishna Palace Residency for WOFR team,

Pls share approval to make payment for the balance amount.

Sr	BILL NO	PARTICULARS	CHECK IN	CHECK OUT	Room type	Total amount
1	FM0522BIL0008117	Siddhi & Ashi	28-Nov-24	30 Nov'24	Food Bill	260
2	FM0522BIL0008116	Siddhi & Ashi	28-Nov-24	30 Nov'24	Twin	16000
3	FM0522BIL0008115	Siddhi & Ashi	28-Nov-24	30 Nov'24	Food Bill	836

4	FM0522BIL0008110	Sreedhar & Akshay	28-Nov-24	30 Nov'24	Twin	16000
5	FM0522BIL0008111	Pramod, Vartik & Dhruv	28-Nov-24	30 Nov'24	Triple	21000
						<b>54,096</b>

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

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**From:** Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>

**Sent:** Saturday, November 30, 2024 4:10 PM

**To:** Rochelle Alphonso <[corporate.admin@travelfoodservices.com](mailto:corporate.admin@travelfoodservices.com)>

**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Siddhesh Dolas <[siddhesh.dolas@travelfoodservices.com](mailto:siddhesh.dolas@travelfoodservices.com)>; Shreyas Yewale <[shreyas.yewale@travelfoodservices.com](mailto:shreyas.yewale@travelfoodservices.com)>; Mumbai Admin <[mumbai.admin@copperchimney.in](mailto:mumbai.admin@copperchimney.in)>

**Subject:** RE: Approval - WOFR : Hotel booking | 28 - 30Nov'24

Rochelle,

Kindly submit invoice in Safal only.

Regards

Anil

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**From:** Rochelle Alphonso <[corporate.admin@travelfoodservices.com](mailto:corporate.admin@travelfoodservices.com)>

**Sent:** 30 November 2024 16:06

**To:** Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>

**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Siddhesh Dolas <[siddhesh.dolas@travelfoodservices.com](mailto:siddhesh.dolas@travelfoodservices.com)>; Shreyas Yewale <[shreyas.yewale@travelfoodservices.com](mailto:shreyas.yewale@travelfoodservices.com)>; Mumbai Admin <[mumbai.admin@copperchimney.in](mailto:mumbai.admin@copperchimney.in)>

**Subject:** Re: Approval - WOFR : Hotel booking | 28 - 30Nov'24

**Importance:** High

Hi Anil,

PFA the tax invoices and the invoice for the food bill as well.

Please let me know if anything else is required.

Thanks & Regards,

Rochelle Alphonso

Executive - Administration

Travel food services.

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**From:** Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>

**Sent:** Saturday, November 30, 2024 2:58 PM

**To:** Rochelle Alphonso <[corporate.admin@travelfoodservices.com](mailto:corporate.admin@travelfoodservices.com)>

**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Siddhesh Dolas <[siddhesh.dolas@travelfoodservices.com](mailto:siddhesh.dolas@travelfoodservices.com)>; Shreyas Yewale <[shreyas.yewale@travelfoodservices.com](mailto:shreyas.yewale@travelfoodservices.com)>; Mumbai Admin <[mumbai.admin@copperchimney.in](mailto:mumbai.admin@copperchimney.in)>

**Subject:** RE: Approval - WOFR : Hotel booking | 28 - 30Nov'24

Dear Rochelle,

GST amount not paid, kindly share tax invoice to make GST payment.

Regards

Anil

**From:** Rochelle Alphonso <[corporate.admin@travelfoodservices.com](mailto:corporate.admin@travelfoodservices.com)>

**Sent:** 30 November 2024 14:54

**To:** Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>

**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Siddhesh Dolas <[siddhesh.dolas@travelfoodservices.com](mailto:siddhesh.dolas@travelfoodservices.com)>; Shreyas Yewale <[shreyas.yewale@travelfoodservices.com](mailto:shreyas.yewale@travelfoodservices.com)>; Mumbai Admin <[mumbai.admin@copperchimney.in](mailto:mumbai.admin@copperchimney.in)>

**Subject:** Re: Approval - WOFR : Hotel booking | 28 - 30Nov'24

**Importance:** High

Hi Anil,

The total amount was INR 53,000 for the stay however UTR shared is of INR 46,375.

Thanks & Regards,

Rochelle Alphonso

Executive - Administration

Travel food services.

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**From:** Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>

**Sent:** Saturday, November 30, 2024 2:48 PM

**To:** Rochelle Alphonso <[corporate.admin@travelfoodservices.com](mailto:corporate.admin@travelfoodservices.com)>

**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Siddhesh Dolas <[siddhesh.dolas@travelfoodservices.com](mailto:siddhesh.dolas@travelfoodservices.com)>; Shreyas Yewale <[shreyas.yewale@travelfoodservices.com](mailto:shreyas.yewale@travelfoodservices.com)>

**Subject:** RE: Approval - WOFR : Hotel booking | 28 - 30Nov'24

Dear Rochelle,

Find UTR and share tax invoice.

LP BOMNFTC54IRN	KRISHNA PALACE RESIDENCY PRIVATE LI B335000050700001 /121605000731 HSBCN33502424646 HOTEL PAYMENTS 2024/11/30 141513	30/11/2024		-46,375.00
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Regards

Anil

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**From:** Rochelle Alphonso <[corporate.admin@travelfoodservices.com](mailto:corporate.admin@travelfoodservices.com)>

**Sent:** 30 November 2024 11:51

**To:** Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>

**Subject:** Fw: Approval - WOFR : Hotel booking | 28 - 30Nov'24

PFB Approval

Thanks & Regards,

Rochelle Alphonso

Executive - Administration

Travel food services.

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**From:** Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>

**Sent:** Thursday, November 28, 2024 10:18 PM

**To:** Rochelle Alphonso <[corporate.admin@travelfoodservices.com](mailto:corporate.admin@travelfoodservices.com)>

**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Royston Netto <[mumbai.admin\\_copchimin@travelfoodservices.onmicrosoft.com](mailto:mumbai.admin_copchimin@travelfoodservices.onmicrosoft.com)>; Anil Nayak

<[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Siddhesh Dolas <[siddhesh.dolas@travelfoodservices.com](mailto:siddhesh.dolas@travelfoodservices.com)>

**Subject:** RE: Approval - WOFR : Hotel booking | 28 - 30Nov'24

Approved

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**From:** Rochelle Alphonso <[corporate.admin@travelfoodservices.com](mailto:corporate.admin@travelfoodservices.com)>

**Sent:** 28 November 2024 19:04

**To:** Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>

**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Royston Netto <[mumbai.admin\\_copchimin@travelfoodservices.onmicrosoft.com](mailto:mumbai.admin_copchimin@travelfoodservices.onmicrosoft.com)>; Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Siddhesh Dolas <[siddhesh.dolas@travelfoodservices.com](mailto:siddhesh.dolas@travelfoodservices.com)>

**Subject:** Approval - WOFR : Hotel booking | 28 - 30Nov'24

Hi Pankaj,

Pls approve INR 53,000 for WOFR team hotel stay from 28 - 30th Nov'24 since we need to make payment to the hotel before check out.

The invoices for the room service will be sent later as of now we need to pay them only for the room.

Thanks,

Rochelle

Sent from [Outlook for Android](#)

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**From:** Vijay Srivastava <[sales1@krishnapalaceresidency.com](mailto:sales1@krishnapalaceresidency.com)>

**Sent:** Thursday, November 28, 2024 6:49:23 PM

**To:** Rochelle Alphonso <[corporate.admin@travelfoodservices.com](mailto:corporate.admin@travelfoodservices.com)>

**Cc:** Mumbai Admin <[mumbai.admin@copperchimney.in](mailto:mumbai.admin@copperchimney.in)>; Vijay Srivastava <[sales1@krishnapalaceresidency.com](mailto:sales1@krishnapalaceresidency.com)>

**Subject:** RE: Hotel booking | 28 - 30Nov'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.

PFA PRO FORMA INVOICE AND ICICI BANK DETAILS.

PLEASE SHARE PAYMENT ADVICE AFTER MAKING PAYMENT.

REGARDS

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**From:** Rochelle Alphonso [<mailto:corporate.admin@travelfoodservices.com>]  
**Sent:** Thursday, November 28, 2024 05:49 PM  
**To:** Vijay Srivastava  
**Cc:** Mumbai Admin  
**Subject:** Re: Hotel booking | 28 - 30Nov'24

Ok thanks pls share confirmation.

Sent from [Outlook for Android](#)

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**From:** Vijay Srivastava <[sales1@krishnapalaceresidency.com](mailto:sales1@krishnapalaceresidency.com)>  
**Sent:** Thursday, November 28, 2024 5:49:13 PM  
**To:** Rochelle Alphonso <[corporate.admin@travelfoodservices.com](mailto:corporate.admin@travelfoodservices.com)>  
**Cc:** Mumbai Admin <[mumbai.admin@copperchimney.in](mailto:mumbai.admin@copperchimney.in)>  
**Subject:** RE: Hotel booking | 28 - 30Nov'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.

Dear Rochelle

Please 2 deluxe rooms @Rs.8000/- CPAI double occupancy and 1 executive room @Rs.10500/- CPAI triple occupancy as confirmed from 28 Nov to 30 Nov.

My reservation team will mail you confirmation number very shortly.

Thanks & Regards,

**Vijay Srivastava.**

General Manager - Sales & Operations.

Email ID : [sales1@krishnapalaceresidency.com](mailto:sales1@krishnapalaceresidency.com), Land line: 022 66293333

Direct phone :-(+91) 9702005100,7506927007

**Krishna Palace Hotel**

96/98 , Sleater Road , Nana Chowk , Grant road –west, Mumbai 400007

AMBARNATH

Krishna Palace Hotel

P-35\36Additional M.I.D.C, Anand Nagar Ambarnath (E)

MIRA ROAD

Krishna Palace Hotel

Beverly Park Porwal Arcauve, Near Cinemax Theater Mira Road (E)

**From:** Rochelle Alphonso [<mailto:corporate.admin@travelfoodservices.com>]

**Sent:** Thursday, November 28, 2024 05:41 PM

**To:** [sales1@krishnapalaceresidency.com](mailto:sales1@krishnapalaceresidency.com)

**Cc:** Mumbai Admin

**Subject:** Fw: Hotel booking | 28 - 30Nov'24

Hi Vijay,

As discussed, please block 2 double and 1 triple occupancy.

Check in : 28Nov'24

Check out : 30 Nov'24

Will share names shortly.

Billed to TFS. Attaching GST certificate. Pls share the invoice for payment.

Thanks & Regards,

Rochelle Alphonso

Executive - Administration

Travel food services.