

Smrutika Thoti

From: Nazrul Mondal
Sent: 30 April 2024 17:59
To: Smrutika Thoti
Cc: Nazrul Mondal; Shadab Sukri
Subject: Re: Invoice Approval on J C LUMIERES for Copper lounge at Kolkata Airport

Approved

On Apr 30, 2024 4:13 PM, Smrutika Thoti <smrutika.thoti@travelfoodservices.com> wrote:

Dear Nazrul,

Please provide your approval on below invoice

Entity	Vendor Code	Vendor Name	PO Number	Invoice No	Invoice Amount with Taxes
TFSKPL	V0000968	J C LUMIERES	PO/23-24/001353	JC/56/23-24 dtd 06.12.2023	Rs. 1,07,085

Regards,
Smrutika