

Invoices TFS

From: Snehal Jadhav
Sent: 24 April 2024 11:13
To: Invoices TFS
Subject: FW: PAYMENT RELEASE - VENDOR LIST 29-03-2024

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 19 April 2024 11:58
To: Muskan Somani <muskan.somani@semolinakitchens.com>; Snehal Jadhav <snehal.jadhav@travelfoodservices.com>
Cc: Chetan Bobade <chetan.bobade@travelfoodservices.com>; Tushar Agale <tushar.agale@travelfoodservices.com>
Subject: RE: PAYMENT RELEASE - VENDOR LIST 29-03-2024

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.

Approved.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Muskan Somani <muskan.somani@semolinakitchens.com>
Sent: Tuesday, April 9, 2024 9:44 AM
To: Snehal Jadhav <snehal.jadhav@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Chetan Bobade <chetan.bobade@travelfoodservices.com>; Tushar Agale <tushar.agale@travelfoodservices.com>
Subject: RE: PAYMENT RELEASE - VENDOR LIST 29-03-2024

Hi Ameet,

This looks fine to me,could you please approve to proceed further?

Regards,
Muskan Somani

From: Snehal Jadhav <snehal.jadhav@travelfoodservices.com>
Sent: 02 April 2024 10:23
To: Ameet Koomar <Ameet.Koomar@adani.com>; Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: Chetan Bobade <chetan.bobade@travelfoodservices.com>; Tushar Agale <tushar.agale@travelfoodservices.com>
Subject: FW: PAYMENT RELEASE - VENDOR LIST 29-03-2024

Dear Ameet sir,

Kindly provide approval on below mention invoice.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
SKPL222301563	Guwahati	13-May-23	SA000193	10,620.00	Image Stationery Stores
SKPL222302681	Guwahati	21-Apr-23	FS/23-24/020	4,071.00	Futuristic Solutions
SKPL222302774	Guwahati	26-Mar-24	23-24/AC000393	3,540.00	ACE CORPORATION

SKPL222302775	Ahmedabad	16-Mar-24	23	23,010.00	JP Graphics
SKPL222300790	Kerala	13-May-23	SA000192	10,620.00	Image Stationery Stores

Regards,
Snehal jadhav

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: 01 April 2024 21:53

To: Snehal Jadhav <snehal.jadhav@travelfoodservices.com>

Cc: Chetan Bobade <chetan.bobade@travelfoodservices.com>; Tushar Agale <tushar.agale@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Ameet Kumar <Ameet.Koomar@adani.com>; Akshit Sogani <akshit.sogani@travelfoodservices.com>

Subject: RE: PAYMENT RELEASE - VENDOR LIST 29-03-2024

H Snehal,

Please arrange Additional Approval from Mr. Ameet Koomar.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
SKPL222301563	Guwahati	13-May-23	SA000193	10,620.00	Image Stationery Stores
SKPL222302681	Guwahati	21-Apr-23	FS/23-24/020	4,071.00	Futuristic Solutions
SKPL222302774	Guwahati	26-Mar-24	23-24/AC000393	3,540.00	ACE CORPORATION
SKPL222302775	Ahmedabad	16-Mar-24	23	23,010.00	JP Graphics
SKPL222300790	Kerala	13-May-23	SA000192	10,620.00	Image Stationery Stores
SKPL222301578	Guwahati	14-Oct-23	23-24/IS000934	31,860.00	Image Stationery Stores
SKPL222300755	Kerala	31-Mar-23	105/CHE/2223	5,929.00	BRANDGALLI
SKPL222302665	Lucknow	20-Jan-24	23-24/IS001239	17,523.00	Image Stationery Stores
SKPL222302666	Lucknow	11-Mar-24	23-24/AC000382	354.00	ACE CORPORATION
SKPL222302667	Guwahati	11-Mar-24	23-24/AC000380	2,903.00	ACE CORPORATION
SKPL222302668	Jaipur	11-Mar-24	23-24/AC000381	460.00	ACE CORPORATION
SKPL222302677	Lucknow	03-Feb-24	23-24/AC000268	84,992.00	ACE CORPORATION
SKPL222302678	Jaipur	03-Feb-24	23-24/AC000265	39,706.00	ACE CORPORATION
SKPL222302679	Lucknow	03-Feb-24	23-24/AC000267	11,883.00	ACE CORPORATION
SKPL222302680	Kerala	08-May-23	2023-24/052	11,800.00	NIKI ARTS

From: Snehal Jadhav <snehal.jadhav@travelfoodservices.com>

Sent: 29 March 2024 16:55

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Chetan Bobade <chetan.bobade@travelfoodservices.com>; Tushar Agale <tushar.agale@travelfoodservices.com>

Subject: PAYMENT RELEASE - VENDOR LIST 29-03-2024

Dear Sawalaram,

Please find the attached invoice list which has been approved by marketing HOD.

Kindly release the payment Futuristic Solutions, PEACOCK IMAGING PRIVATE LIMITED, TLV Packaging Solutions Pvt Ltd, COMMERCIAL REPROGRAPHERS R J Enterprises, ACE CORPORATION ,Nitty Gritty Media, SQUAD BALLOON DÉCOR, IMAGE STATIONERY STORES.

LOCATION	VENDOR NAME	PO NUMBER	INVOICE RECEIVED	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DETAILS & COMMENTS
GUWAHATI	Futuristic Solutions	SKPL/23-24/000197	21-Feb-24	21-Apr-23	FS/23-24/ 020	₹ 4,071.00	Eid Collaterls - The Lounge

GUWAHATI	IMAGE STATIONERY STORES	PO/SKPL/23-24/000326	13-Mar-24	13-May-23	SA000193	₹ 10,620.00	TFS Name plate- SS sheet with laser cut - The Lounge
Chennai	SQUAD BALLOON DECOR	TFSCPL/PO/23-24/000207	20-Mar-24	18-Mar-04	SB127/2023-24	₹ 16,697.00	St Patrick day PRINTING COLLATERALS
Mumbai HO	Nitty Gritty Media	NG/Dec23/01	21-Mar-23	28-Dec-23	NG/Dec23/01	₹ 5,000.00	Video Editing Malaysia
Chennai	R J Enterprises	CHN/PO/23-24/001401	19-Mar-24	05-Aug-23	RJE/0815/2023-24	₹ 5,900.00	Acrylic Stand for E-bill
Chennai	R J Enterprises	CHN/PO/23-24/001468	19-Mar-24	09-Aug-23	RJE/0816/2023-24	₹ 44,368.00	acrylic signage board
Ahmedabad	JP Graphics	Semolina/PO/23-24/000612	26-Mar-24	16-Mar-24	23	₹ 23,010.00	INVITATION CARD FOR LOUNGE
Guwahati	ACE CORPORATION	Semolina/PO/23-24/000746	26-Mar-24	26-Mar-24	23-24/AC000393	₹ 3,540.00	menu board for Cafeccino - price revision
BENGALURU	TLV Packaging Solutions Pvt Ltd	BLR/PO/23-24/000017	26-Mar-24	25-Mar-24	TLV/23-24/097	₹ 9,676.00	WOODEN EASEL STAND BOARD FOR BLR LOUNGES
BENGALURU	COMMERCIAL REPROGRAPHERS	BLR/PO/23-24/000056	26-Mar-24	26-Mar-24	I1724031321	₹ 2,181.00	Generic Communication - Tilt Talker
BENGALURU	COMMERCIAL REPROGRAPHERS	BLR/PO/23-24/000054	26-Mar-24	26-Mar-24	I1724031322	₹ 5,334.00	Holi Collaterals
BENGALURU	TLV Packaging Solutions Pvt Ltd	PO/23-24/003086	26-Mar-24	09-Feb-24	TLV/23-24/079	4838	Wooden easel standee.
BENGALURU	PEACOCK IMAGING PRIVATE LIMITED	PO/23-24/002940	26-Mar-24	18-Dec-23	441	₹ 6,667.00	December Menu Print
BENGALURU	Futuristic Solutions	TFSP/PO/23-24/000479	26-Mar-24	26-Mar-24	FS/23-24/125	₹ 12,838.40	JOP Food Menu Card
BENGALURU	ACE CORPORATION	TFSP/PO/23-24/000482	27-Mar-24	27-Mar-24	23-24/AC000439	₹ 8,673.00	Metal Plate with Operated by TFS
BENGALURU	Futuristic Solutions	TFSP/PO/23-24/000491	28-Mar-24	28-Mar-24	FS/23-24/126	₹ 3,818.00	Irish House Logo Vinyl print & Food tags
MUMBAI HO	ACE CORPORATION	TFSP/PO/23-24/000490	28-Mar-24	28-Mar-24	23-24/AC000442	₹ 1,357.00	A3 size photo frame with mounting

Regards,
Snehal Jadhav

From: Samarjit Pani <samarjit.pani@travelfoodservices.com>

Sent: 29 March 2024 15:57

To: Snehal Jadhav <snehal.jadhav@travelfoodservices.com>

Cc: Chetan Bobade <chetan.bobade@travelfoodservices.com>; Tushar Agale <tushar.agale@travelfoodservices.com>

Subject: Re: Approval required on invoice

Approved.

Best Regards
Samarjit Pani
GM, Marketing
TFS

From: Snehal Jadhav <snehal.jadhav@travelfoodservices.com>

Sent: Friday, March 29, 2024 3:47 PM

To: Samarjit Pani <samarjit.pani@travelfoodservices.com>

Cc: Chetan Bobade <chetan.bobade@travelfoodservices.com>; Tushar Agale <tushar.agale@travelfoodservices.com>

Subject: Approval required on invoice

Dear Samarjit,

Kindly provide approval below mention invoice.

LOCATION	VENDOR NAME	PO NUMBER	INVOICE RECEIVED	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DETAILS & COMMENTS
GUWAHATI	Futuristic Solutions	SKPL/23-24/000197	21-Feb-24	21-Apr-23	FS/23-24/ 020	₹ 4,071.00	Eid Collaterls - The Lounge
GUWAHATI	IMAGE STATIONERY STORES	PO/SKPL/23-24/000326	13-Mar-24	13-May-23	SA000193	₹ 10,620.00	TFS Name plate- SS sheet with laser cut - The Lounge
Chennai	SQUAD BALLOON DECOR	TFSCPL/PO/23-24/000207	20-Mar-24	18-Mar-04	SB127/2023-24	₹ 16,697.00	St Patrick day PRINTING COLLATERALS

Mumbai HO	Nitty Gritty Media	NG/Dec23/01	21-Mar-23	28-Dec-23	NG/Dec23/01	₹ 5,000.00	Video Editing Malaysia
Chennai	R J Enterprises	CHN/PO/23-24/001401	19-Mar-24	05-Aug-23	RJE/0815/2023-24	₹ 5,900.00	Acrylic Stand for E-bill
Chennai	R J Enterprises	CHN/PO/23-24/001468	19-Mar-24	09-Aug-23	RJE/0816/2023-24	₹ 44,368.00	acrylic signage board
Ahmedabad	JP Graphics	Semolina/PO/23-24/000612	26-Mar-24	16-Mar-24	23	₹ 23,010.00	INVITATION CARD FOR LOUNGE
Guwahati	ACE CORPORATION	Semolina/PO/23-24/000746	26-Mar-24	26-Mar-24	23-24/AC000393	₹ 3,540.00	menu board for Cafeccino - price revision
BENGALURU	TLV Packaging Solutions Pvt Ltd	BLR/PO/23-24/000017	26-Mar-24	25-Mar-24	TLV/23-24/097	₹ 9,676.00	WOODEN EASEL STAND BOARD FOR BLR LOUNGES
BENGALURU	COMMERCIAL REPROGRAPHERS	BLR/PO/23-24/000056	26-Mar-24	26-Mar-24	I1724031321	₹ 2,181.00	Generic Communication - Tilt Talker
BENGALURU	COMMERCIAL REPROGRAPHERS	BLR/PO/23-24/000054	26-Mar-24	26-Mar-24	I1724031322	₹ 5,334.00	Holi Collaterals
BENGALURU	TLV Packaging Solutions Pvt Ltd	PO/23-24/003086	26-Mar-24	09-Feb-24	TLV/23-24/079	4838	Wooden easel standee.
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MUMBAI HO	ACE CORPORATION	TFSP/PO/23-24/000490	28-Mar-24	28-Mar-24	23-24/AC000442	₹ 1,357.00	A3 size photo frame with mounting

Regards,
Snehal Jadhav

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