

Invoices TFS

From: Manmeet Singh Bakshi
Sent: 22 April 2024 18:21
To: Invoices TFS
Cc: Charandeep Singh
Subject: Re: Change Commission T1D Invoice - March 24

Approved

Thanks,
Manmeet

Sent from [Outlook for Android](#)

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Saturday, April 20, 2024 4:42:40 PM
To: Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>
Cc: Charandeep Singh <Charandeep.singh@travelfoodservices.com>
Subject: RE: Change Commission T1D Invoice - March 24

Manmeet Sir,

The bill was uploaded in the Pre-Approved category, so it is not going to be approved on SAFAL. Please provide us your approval as per the attached mail. Not able to edit it either.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor name
REF242500429	Delhi	31-Mar-24	008	18,461.00	Verma Quick Services

From: Charandeep Singh <Charandeep.singh@travelfoodservices.com>
Sent: 11 April 2024 12:57
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Hardeep Singh <hardeep.singh@travelfoodservices.com>; Sanjeev Kumar <Sanjeev.Kumar@Travelfoodservices.com>; DELHI T1 Cashier <delhit1.cashier@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>
Subject: RE: Change Commission T1D Invoice - March 24

Dear Team – Same has been Uploaded in Safal... Pls find below Screenshot FYR...

Invoice List

Export To Exc.

Invoice Status: Transaction Type: PO Category: Entity:

Show entries

SR NO	ACTION	REFERENCE NO	STATUS	ASSIGN DATE	INVOICE APPROVER STATUS	INVOICE NO	INVOICE DATE	INVOICE SUBMISSION DATE
1	Review (Zip File) Print	REF242500429	Submitted To Finance	11-Apr-2024 12:56:12	Submitted To Finance	008	31-Mar-2024	11-Apr-2024
		<input type="text" value="REFERENCE"/>	<input type="text" value="STATUS"/>	<input type="text" value="ASSIGN DATE"/>	<input type="text" value="INVOICE APPROVER STAT"/>	<input type="text" value="INVOICE"/>	<input type="text" value="INVOICE D"/>	<input type="text" value="INVOICE SUBMISS"/>



From: Invoices TFS
Sent: Wednesday, April 10, 2024 6:24 PM
To: Charandeep Singh <Charandeep.singh@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Hardeep Singh <hardeep.singh@travelfoodservices.com>; Sanjeev Kumar <Sanjeev.Kumar@Travelfoodservices.com>; DELHI T1 Cashier <delhit1.cashier@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>
Subject: RE: Change Commission T1D Invoice - March 24
Importance: High

Hi Sir,

Please share us bill on SAFAL

From: Charandeep Singh <Charandeep.singh@travelfoodservices.com>
Sent: 10 April 2024 18:22
To: Invoices TFS <invoices@travelfoodservices.com>; Trishala Surve <trishala.surve@travelfoodservices.com>; Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Hardeep Singh <hardeep.singh@travelfoodservices.com>; Sanjeev Kumar <Sanjeev.Kumar@Travelfoodservices.com>; DELHI T1 Cashier <delhit1.cashier@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>
Subject: RE: Change Commission T1D Invoice - March 24

Dear Team , Kindly Process the Change Commission to the vendor basis the Invoice below for T1D for the MARCH Month.

GSTIN :-07AXOPR2316M1ZZ

TAX INVOICE

M: 9333333690
9958484311

VERMA QUICK SERVICES

Address :-RZF- 768/10A Street No.9, Near Kali Mandir Raj Nagar-2,
Palam Colony, New Delhi-110077

Email:- Ramprakash6902@gmail.com

State :Delhi
State Code : 07

Invoice Date...21-03-2024....

Invoice No.

008

Name :

Travel Food Services Private Limited

Address :

ICT Airport T1

GSTIN No.

07AADCB276212ZT

State :

DELHI

State Code :

07

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	AMOUNT
	Money exchange Charges	997119			15,645



From: Charandeep Singh
Sent: Friday, March 15, 2024 7:18 PM
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Hardeep Singh <hardeep.singh@travelfoodservices.com>; Sanjeev Kumar <sanjeev.kumar@travelfoodservices.com>; DELHI T1 Cashier <delhit1.cashier@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>
Subject: RE: Change Commission T1D Invoice - February

Dear Team – Pls update on the Payment status.

Regards,

Charandeep Singh



From: Manmeet Singh Bakshi
Sent: Monday, March 11, 2024 1:51 PM
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Hardeep Singh <hardeep.singh@travelfoodservices.com>; Sanjeev Kumar <Sanjeev.Kumar@Travelfoodservices.com>; DELHI T1 Cashier <delhit1.cashier@travelfoodservices.com>; Charandeep Singh <Charandeep.singh@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: RE: Change Commission T1D Invoice - February

Approved

Thanks,
Manmeet

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Monday, March 11, 2024 11:45 AM
To: Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Hardeep Singh <hardeep.singh@travelfoodservices.com>; Sanjeev Kumar <Sanjeev.Kumar@Travelfoodservices.com>; DELHI T1 Cashier <delhit1.cashier@travelfoodservices.com>; Charandeep Singh <Charandeep.singh@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: RE: Change Commission T1D Invoice - February
Importance: High

Manmeet Sir,

Please provide us your **Approval** as per trail mail

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor name
TFSPLEXP22240471	Delhi	29-Feb-24	007	21,434.00	Verma Quick Services

From: Charandeep Singh <Charandeep.singh@travelfoodservices.com>
Sent: 11 March 2024 11:40
To: Trishala Surve <trishala.surve@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Hardeep Singh <hardeep.singh@travelfoodservices.com>; Sanjeev Kumar <Sanjeev.Kumar@Travelfoodservices.com>;

DELHI T1 Cashier <delhit1.cashier@travelfoodservices.com>

Subject: Change Commission T1D Invoice - February

Dear Anil, Kindly Process the Change Commission to the vendor basis the Invoice below for T1D for the Feb Month.

GSTIN :-07AXOPR2316M1ZZ

TAX INVOICE

M: 9333333690
9958484311

VERMA QUICK SERVICES

Address :-RZF- 768/10A Street No.9, Near Kali Mandir Raj Nagar-2,
Palam Colony, New Delhi-110077
Email:- Ramprakash6902@gmail.com

State : Delhi
State Code : 07

Invoice Date 29-02-2024

Invoice No. 007

Name : Travel Food Services Private Limited

Address : IIT Airport I I

GSTIN No. 07AADCB2762L2ZJ

State : DELHI

State Code :

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	AMOUNT
	Money exchange charges	997119			18165

Invoice Value (In Words)

Twenty one thousand four hundred
thirty four only

Total Value Of Goods

(+) SGST@ 9 % 1634.85

(+) CGST@ 9 % 1634.85

(+) IGST@ %

BANK :



CELEBRATING
50
YEARS
K

**EAT BETTER
TRAVEL BETTER**
AIRPORTS | RAILWAYS | HIGHWAYS