

Smrutika Thoti

From: Karthick K
Sent: 10 June 2024 12:33
To: Smrutika Thoti
Cc: Azmath Baig; Irfan Sayed; Sowri Raja
Subject: RE: Open advance equipment vendors Invoice submission - Reminder

Hi Smrutika,

Please proceed further..

Regards,
Karthick

From: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>
Sent: 10 June 2024 12:22
To: Karthick K <karthick.k@travelfoodservices.com>
Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>
Subject: RE: Open advance equipment vendors Invoice submission - Reminder

Dear Sir,

Reminder to share your approval on attached invoice

Regards,
Smrutika

From: Smrutika Thoti
Sent: 07 June 2024 20:04
To: Karthick K <karthick.k@travelfoodservices.com>
Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>
Subject: RE: Open advance equipment vendors Invoice submission - Reminder

Dear Sir,

Please provide your approval on mention invoice

Vendor Name	PO NO	Location	Due Date	Original Amount	Balance	Project manager	Invoice No.	Invoice Date	Total Invoice Amount
Telenetwork	CHN/PO/23-24/000977	Chennai	14-07-2023	153105	153105	Karthick	JUN/23-24/157	26-06-2023	153105

Regards,
Smrutika

From: Smrutika Thoti

Sent: 03 June 2024 17:47

To: Karthick K <karthick.k@travelfoodservices.com>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>

Subject: RE: Open advance equipment vendors Invoice submission - Reminder

Dear Sir,

Please provide your approval on below invoice for payments..

Vendor Name	PO NO	Location	Due Date	Original Amount	Balance	Project manager	Invoice No.	Invoice Date	Total Invoice Amount
Telenetwork	CHN/PO/23-24/000977	Chennai	14-07-2023	153105	153105	Karthick	JUN/23-24/157	26-06-2023	153105

Regards,
Smrutika

From: Smrutika Thoti

Sent: 03 June 2024 17:16

To: Karthick K <karthick.k@travelfoodservices.com>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>
Subject: RE: Open advance equipment vendors Invoice submission - Reminder

Dear Sir,

Approval awaited on below mail

From: Smrutika Thoti

Sent: 09 May 2024 17:53

To: Karthick K <karthick.k@travelfoodservices.com>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>

Subject: RE: Open advance equipment vendors Invoice submission - Reminder

Dear Sir,

Please provide your approval on below invoice for payments..

Vendor Name	PO NO	Location	Outlet Name	Due Date	Original Amount	Balance	Project manager	Invoice No.	Invoice Date	Total Invoice Amount
Steel Craft	CHN/PO/23-24/001883	Chennai	CHN KFC INT T2	26-09-2023	466739	550752.02	Irfan	SC/77/203-24	17-08-2023	100547

Regards,
Smrutika

From: Karthick K <karthick.k@travelfoodservices.com>

Sent: 10 April 2024 12:09

To: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>

Subject: RE: Open advance equipment vendors Invoice submission - Reminder

Hi Smrutika,

Please proceed further..

Regards,
Karthick

From: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>

Sent: 10 April 2024 12:02

To: Karthick K <karthick.k@travelfoodservices.com>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>

Subject: RE: Open advance equipment vendors Invoice submission - Reminder

Dear sir,

Please provide your approval on attached invoice..

Entity	Vendor Code	Vendor Name	External Doc. No.	Document No.	PO NO	Location	Outlet Name	Due Date	Original Amount	Balance
TFSCPL	V0000328	Elan Professional Appliances Pvt. Ltd.	100%CHN/PO/23-24/001883	ADVCHN/23-24/000330	CHN/PO/23-24/001883	Chennai	CHN COFFEE & MORE INTL SHA	26-09-2023	34,817	34,817

Regards,
Srutika

From: Karthick K <karthick.k@travelfoodservices.com>

Sent: 10 February 2024 15:41

To: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>

Subject: Open advance equipment vendors Invoice submission - Reminder

Hi Smrutika,

Please find the below details,

Blue star Invoice No – 5401154872 – Main Kitchen Blast Freezer invoices for evaporator and condenser unit – Invoice Attached

Blue star invoice No – 5401153390 – Main Kitchen Blast Freezer invoices for Puff panels – Invoice attached

Blue star invoice No – 5401156876 – Main Kitchen Blast Freezer invoices for installation charges - Invoice attached
Climatrol invoice No – 0762 – T2 Terminal KFC cold rooms installation charges - Invoice attached
Elanpro Invoice No - 0443 – Material not received and PO no 1883 mapped to invoice no 493, Gasket Received
Elanpro Invoice No – 0444 – Material not received and PO no 1882 mapped to invoice no 494, attached PO for your reference.

Regards,
Karthick

From: Sowri Raja <sowriraja.m@travelfoodservices.com>
Sent: 09 February 2024 23:13
To: Karthick K <karthick.k@travelfoodservices.com>
Subject: RE: Open advance equipment vendors Invoice submission - Reminder

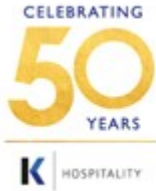
Dear Sir

Please find the attachment of invoices for open advances pending

Blue star Invoice No – 5401154872 – Main Kitchen Blast Freezer invoices for evaporator and condenser unit – Invoice Attached
Blue star invoice No – 5401153390 – Main Kitchen Blast Freezer invoices for Puff panels – Invoice attached
Blue star invoice No – 5401156876 – Main Kitchen Blast Freezer invoices for installation charges - Invoice attached
Climatrol invoice No – 0762 – T2 Terminal KFC cold rooms installation charges - Invoice attached
Elanpro Invoice No - 0443 – Material not received and PO no 1883 mapped to invoice no 493, Gasket Received
Elanpro Invoice No – 0444 – Material not received and PO no 1882 mapped to invoice no 494, attached PO for your reference.

Thanks and Regards

Sowri Raja M
Assistant Manager – Project & Maintenance
Travel Food Services Chennai Pvt. Ltd.,
Chennai International Airport,
Chennai-600027,
Next to S2 Police Station.
Mobile : +91 – 9884054540
Email: sowriraja.m@travelfoodservices.com



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From: Karthick K <karthick.k@travelfoodservices.com>
Sent: 09 February 2024 20:15
To: Sowri Raja <sowriraja.m@travelfoodservices.com>
Subject: Fwd: Open advance equipment vendors Invoice submission - Reminder

FYI..

Regards,
Karthick

From: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>
Sent: Thursday, February 8, 2024 5:51 PM
To: Karthick K <karthick.k@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>
Subject: RE: Open advance equipment vendors Invoice submission - Reminder

Dear Karthick,

FYI

Approval awaiting
Regards,
Smrutika
02243224361

From: Karthick K <karthick.k@travelfoodservices.com>
Sent: 23 January 2024 20:31
To: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>
Subject: FW: Open advance equipment vendors Invoice submission - Reminder

Hi Smrutika,

Please find attached invoices of open advances acknowledgement copy and for further process,

Details of pending invoices,

Blue star Invoice No – 5401154872 – Main Kitchen Blast Freezer invoices for evaporator and condenser unit , will get GM signature and forward it tomorrow EOD
Blue star invoice No – 5401153390 – Main Kitchen Blast Freezer invoices for Puff panels will get GM signature and forward it tomorrow EOD
Blue star invoice No – 5401156876 – Main Kitchen Blast Freezer invoices for installation charges, will get GM signature and forward it tomorrow EOD
Climatrol invoice No – 0762 – T2 Terminal KFC cold rooms installation charges, will get GM signature and forward it tomorrow EOD
Elanpro Invoice No - 0443 – Material not received and PO no 1883 mapped to invoice no 493, attached PO for your reference, gaskets still pending to delivered
Elanpro Invoice No – 0444 – Material not received and PO no 1882 mapped to invoice no 494, attached PO for your reference.

Regards,
Karthick

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: 12 January 2024 07:17
To: Karthick K <karthick.k@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>
Cc: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Srinath Raghavan <srinath.raghavan@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: FW: Open advance equipment vendors Invoice submission - Reminder
Importance: High

Dear Karthick/Azmath

Kindly go through all the attached invoices and confirm to proceed further payment processing as per trail mail from Smrutika.

Regards,
Irfan

From: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>

Sent: Thursday, January 11, 2024, 4:22 PM

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Srinath Raghavan <srinath.raghavan@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@k-corp.in>

Subject: RE: Open advance equipment vendors Invoice submission - Reminder

Dear Irfanji,

Please find herewith invoices for Delhi Outlets..

Request you to please Provide approvals for final payment process at the earliest

Entity	Vendor Code	Vendor Name	External Doc. No.	Document No.	PO NO	Location	Outlet Name	Due Date	Original Amount	Balance	Project manager
TFSCPL	V0001101	GRANDMASTER INNOVATIONS PRIVATE LIMITED	70%CHN/PO/23-24/001770	ADVCHN/23-24/000269	CHN/PO/23-24/001770	Chennai T2	KITCHEN T2 LOUNGE	29-08-2023	99,120	5,040	Irfan
TFSCPL	V0000669	KAMALAKSHI MARKETING PVT LTD	100%CHN/PO/22-23/006041	ADVCHN/23-24/000033	CHN/PO/22-23/006041	Chennai T2	T2 Lounge.	13-04-2023	93,043	93,043	Irfan
TFSCPL	V0000118	BLUE STAR LIMITED	50%CHN/PO/23-24/001527	ADVCHN/23-24/000358	CHN/PO/23-24/001527	chennai	Central Kitchen	04-10-2023	11,00,000	11,00,000	Irfan

TFSCPL	V0000118	BLUE STAR LIMITED	100%CHN/PO/23-24/002950	ADVCHN/23-24/000411	CHN/PO/23-24/002950	Chennai T2	Ultra Bar	17-11-2023	1,41,600	1,41,600	Irfan
TFSCPL	V0000328	Elan Professional Appliances Pvt. Ltd.	70%CHN/PO/22-23/004516	ADVCHN/22-23/000254	CHN/PO/22-23/004516	Chennai	Lounge B / Intl Clipper & Intl Beeca Lounge	23-03-2023	1,32,300	57,960	Vijay Kuma
TFSCPL	V0000328	Elan Professional Appliances Pvt. Ltd.	100%CHN/PO/23-24/001883	ADVCHN/23-24/000330	CHN/PO/23-24/001883	Chennai	CHN COFFEE & MORE INTL SHA	26-09-2023	34,817	34,817	Irfan
TFSCPL	V0000328	Elan Professional Appliances Pvt. Ltd.	100%CHN/PO/23-24/001882	ADVCHN/23-24/000333	CHN/PO/23-24/001882	Chennai	INTL SANGEETHA:	26-09-2023	5,282	5,282	Irfan
TFSCPL	V0000669	KAMALAKSHI MARKETING PVT LTD	100%CHN/PO/22-23/005526	ADVCHN/22-23/000220	CHN/PO/22-23/005526	Chennai T2	Cafeccino - Bus Gate	15-03-2023	61,702	61,702	Irfan
TFSCPL	V0000669	KAMALAKSHI MARKETING PVT LTD	100%CHN/PO/22-23/005525	ADVCHN/22-23/000219	CHN/PO/22-23/005525	Chennai T2	Cafeccino-Checkin	15-03-2023	61,702	61,702	Irfan
TFSCPL	V0000669	KAMALAKSHI MARKETING PVT LTD	100%CHN/PO/22-23/005507	ADVCHN/22-23/000218	CHN/PO/22-23/005507	Chennai T2	CBTL + Seating - Outside food court	15-03-2023	41,135	41,135	Irfan
TFSCPL	V0000657	Global Access Hospitality	100%CHN/PO/23-24/002989	ADVCHN/23-24/000416	CHN/PO/23-24/002989	Chennai T2	Ultra Bar	17-11-2023	14,200	14,200	Irfan
TFSCPL	V0000658	Swastik Synergy Engineering Private Limited	70%CHN/PO/23-24/002544	ADVCHN/23-24/000361	CHN/PO/23-24/002544	Chennai T2	CHN MASALA KITCHEN INTL T	04-10-2023	3,33,117	3,33,117	Irfan
TFSCPL	V0000671	ITW INDIA PRIVATE LIMITED	100%CHN/PO/23-24/002947	ADVCHN/23-24/000410	CHN/PO/23-24/002947	Chennai T2	Ultra Bar	17-11-2023	1,71,008	1,71,008	Irfan

TFSCPL	V0001241	Nugreen Building Technologies Private Limited	100%CHN/PO/23-24/002998	ADVCHN/23-24/000415	CHN/PO/23-24/002998	Chennai T2	Ultra Bar	17-11-2023	38,498	38,498	Irfan
TFSCPL	V0000669	KAMALAKSHI MARKETING PVT LTD	100%CHN/PO/23-24/001333	ADVCHN/23-24/000224	CHN/PO/23-24/001333	Chennai T2	CHN MASALA KITCHEN INTL T	03-08-2023	26,444	26,444	Irfan
TFSCPL	V0001287	Comfort Kitchen	50%CHN/PO/23-24/001334	ADVCHN/23-24/000225	CHN/PO/23-24/001334	Chennai T2	CHN MASALA KITCHEN INTL T	03-08-2023	2,69,685	2,69,685	Irfan
TFSCPL	V0001280	Technocrats Security Systems Private Limited	100%CHN/PO/23-24/002951	ADVCHN/23-24/000421	CHN/PO/23-24/002951	Chennai T2	Ultra Bar	18-11-2023	5,546	5,546	Irfan
TFSCPL	V0000515	International Equipment Co	100%CHN/PO/23-24/000383	ADVCHN/23-24/000075	CHN/PO/23-24/000383	Chennai T2	T2 Lounge.	08-05-2023	70,800	70,800	Irfan
TFSCPL	V0001287	Comfort Kitchen	70%CHN/PO/23-24/002955	ADVCHN/23-24/000412	CHN/PO/23-24/002955	Chennai T2	Ultra Bar	17-11-2023	40,722	40,722	Irfan
TFSCPL	V0001278	Climatrol Corporation	100%CHN/PO/23-24/001042	ADVCHN/23-24/000174	CHN/PO/23-24/001042	Chennai T2	KFC Chennai T2	13-07-2023	7,91,416	1,36,880	Irfan
TFSCPL	V0001309	White Gloves Company INC	100%CHN/PO/23-24/001775	ADVCHN/23-24/000278	CHN/PO/23-24/001775	Chennai T2	CHN MASALA KITCHEN INTL T	08-09-2023	2,89,518	2,89,518	Irfan
TFSCPL	V0001328	Jagit India Private Limited	50%CHN/PO/23-24/002996	ADVCHN/23-24/000414	CHN/PO/23-24/002996	Chennai T2	Ultra Bar	17-11-2023	7,928	7,928	Irfan

Regards,
Smrutika
02243224361

From: Smrutika Thoti

Sent: 11 January 2024 12:24

To: Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@k-corp.in>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Srinath Raghavan <srinath.raghavan@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: RE: Open advance equipment vendors Invoice submission - Reminder

Dear Team,

We are following up for the invoices with vendor against mention PO's for Chennai location

But still invoices are pending from vendor to submit

Request your help to get invoices for the same..

Entity	Vendor Code	Vendor Name	External Doc. No.	Document No.	PO NO	Location	Outlet Name	Due Date	Original Amount	Balance	Project manager
TFSCPL	V0000669	KAMALAKSHI MARKETING PVT LTD	100%CHN/PO/22-23/006041	ADVCHN/23-24/000033	CHN/PO/22-23/006041	Chennai T2	T2 Lounge.	13-04-2023	93,043	93,043	Irfan
TFSCPL	V0000328	Elan Professional Appliances Pvt. Ltd.	70%CHN/PO/23-24/000021	ADVCHN/23-24/000029	CHN/PO/23-24/000021	Chennai T2	T2 Lounge.	13-04-2023	8,27,156	8,27,156	Irfan
TFSCPL	V0000101	ACE Technologies	100%CHN/PO/23-24/000454	ADVCHN/23-24/000238	CHN/PO/23-24/000454	Chennai	Main Kitchen	17-08-2023	91,612	91,612	Irfan
TFSCPL	V0000115	Kaapi Machines India Pvt. Ltd	100%CHN/PO/22-23/003674	ADVCHN/22-23/000172	CHN/PO/22-23/003674	Chennai	Caffecinno	27-12-2022	12,512	12,512	Kartik
TFSCPL	V0000115	Kaapi Machines India Pvt. Ltd	100%CHN/PO/22-23/003675	ADVCHN/22-23/000173	CHN/PO/22-23/003675	Chennai	Caffecinno	27-12-2022	12,140	12,140	Kartik

TFSCPL	V0000124	MIDDLEBY CELLFROST INNOVATIONS PVT LTD	100%CHN/PO/22- 23/003894	ADVCHN/23- 24/000158	CHN/PO/22- 23/003894	Chennai	DOMESTIC KFC	22- 06- 2023	1,49,048	1,49,048	Vijay Kuma
TFSCPL	V0000124	MIDDLEBY CELLFROST INNOVATIONS PVT LTD	100%CHN/PO/23- 24/001324	ADVCHN/23- 24/000251	CHN/PO/23- 24/001324	Chennai	Maggi Sha:	24- 08- 2023	61,360	61,360	Irfan
TFSCPL	V0000124	MIDDLEBY CELLFROST INNOVATIONS PVT LTD	100%CHN/PO/23- 24/001411	ADVCHN/23- 24/000253	CHN/PO/23- 24/001411	Chennai	DOMESTIC PIZZAHUT:	24- 08- 2023	40,631	8	Irfan
TFSCPL	V0000124	MIDDLEBY CELLFROST INNOVATIONS PVT LTD	100%CHN/PO/23- 24/002939	ADVCHN/23- 24/000409	CHN/PO/23- 24/002939	Chennai T2	Ultra Bar	17- 11- 2023	45,607	45,607	Irfan
TFSCPL	V0000492	MITTAL INTERNATIONAL	100%CHN/PO/22- 23/005878	ADVCHN/23- 24/000009	CHN/PO/22- 23/005878	Chennai	DOMESTIC KFC	05- 04- 2023	38,250	38,250	Vijay Kuma
TFSCPL	V0000492	MITTAL INTERNATIONAL	100%CHN/PO/23- 24/000986	ADVCHN/23- 24/000205	CHN/PO/23- 24/000986	Chennai	Main Kitchen	03- 08- 2023	15,045	20	Irfan
TFSCPL	V0001300	Nitin Logistics	100%CHN/PO/23- 24/001545	ADVCHN/23- 24/000274	CHN/PO/23- 24/001545	Chennai T2	KFC - Mezz. Floor food court	01- 09- 2023	52,000	52,000	Irfan
TFSCPL	V0000647	RINAC INDIA LIMITED	100%CHN/PO/22- 23/003187	ADVCHN/23- 24/000157	CHN/PO/22- 23/003187	Chennai	Main Kitchen	22- 06- 2023	79,001	79,001	Vijay Kuma
TFSCPL	V0001300	Nitin Logistics	100%CHN/PO/23- 24/001546	ADVCHN/23- 24/000275	CHN/PO/23- 24/001546	Chennai T2	KFC - Mezz. Floor food court	01- 09- 2023	60,000	60,000	Irfan
TFSCPL	V0001300	Nitin Logistics	100%CHN/PO/23- 24/001548	ADVCHN/23- 24/000276	CHN/PO/23- 24/001548	Chennai T2	KFC - Mezz. Floor food court	01- 09- 2023	52,000	52,000	Irfan
TFSCPL	V0000492	MITTAL INTERNATIONAL	100%CHN/PO/23- 24/001160	ADVCHN/23- 24/000209	CHN/PO/23- 24/001160	Chennai T2	KFC Chennai T2	03- 08- 2023	27,081	59	Irfan

TFSCPL	V0000492	MITTAL INTERNATIONAL	100%CHN/PO/23-24/001444	ADVCHN/23-24/000288	CHN/PO/23-24/001444	Chennai T2	KFC Chennai T2	20-09-2023	45,312	45,312	Irfan
TFSCPL	V0000669	KAMALAKSHI MARKETING PVT LTD	100%CHN/PO/23-24/001333	ADVCHN/23-24/000224	CHN/PO/23-24/001333	Chennai T2	CHN MASALA KITCHEN INTL T	03-08-2023	26,444	26,444	Irfan
TFSCPL	V0001280	Technocrats Security Systems Private Limited	100%CHN/PO/23-24/001909	ADVCHN/23-24/000332	CHN/PO/23-24/001909	Chennai	T2 Mainkitchen Lounge:	26-09-2023	16,638	16,638	Irfan
TFSCPL	V0001250	Umr Trade Links Private Limited	100%CHN/PO/23-24/000385	ADVCHN/23-24/000077	CHN/PO/23-24/000385	Chennai T2	T2 Lounge.	08-05-2023	77,880	77,880	Irfan
TFSCPL	V0001295	Ace One Tech	100%CHN/PO/23-24/001359	ADVCHN/23-24/000293	CHN/PO/23-24/001359	Chennai T2	CHN MASALA KITCHEN INTL T	20-09-2023	6,490	6,490	Irfan

Regards,
Smrutika
02243224361

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Sent: 09 January 2024 23:15

To: Karthick K <karthick.k@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Srinath Raghavan <srinath.raghavan@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: Open advance equipment vendors Invoice submission - Reminder

Importance: High

Dear Karthick/Smrutika

Request you to update on the invoice's submission status as per trail mail and attached sheet.

Need the details anyhow by tomorrow first half.

Regards,
Irfan

From: Irfan Sayed

Sent: Wednesday, January 3, 2024 9:16 PM

To: Karthick K <karthick.k@travelfoodservices.com>; Smrutika Thoti smrutika.thoti@travelfoodservices.com; Sandeep Bhat sandeep.bhat@travelfoodservices.com

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Srinath Raghavan <srinath.raghavan@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: FW: Open advance equipment vendors Invoice submission

Importance: High

Dear Karthick/Smrutika

Can you check and update attached sheet for Chennai T2 materials received & invoices submitted to finance or not?

Need the same by tomorrow first half.

Regards,
Irfan

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>

Sent: Wednesday, January 3, 2024 7:31 PM

To: Amol Dandekar <amol.dandekar@travelfoodservices.com>; Ranjandas S <Ranjandas.s@blrlounge.in>; Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>;

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Cc: Manish Thakkar <manish.thakkar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Sandeep Bhat

<sandeep.bhat@travelfoodservices.com>; Binu Balachandran <binu.balachandran@travelfoodservices.com>; Janice Mascarenhas

<janice.mascarenhas@travelfoodservices.com>

Subject: FW: Open advance equipment vendors Invoice submission

Guys,

Please have these open advances closed ASAP. Need an update from each one of you on this within a week with clear cut closure date targets.

Janice – pl follow-up and update me by coming Wednesday.

Best,

Gaurav Dewan
+91 96655 15000

From: Sandeep Bhat <sandeep.bhat@k-corp.in>
Date: Wednesday, 20 December 2023 at 8:16 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Manish Thakkar <manish.thakkar@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Shama Nair <shama.nair@travelfoodservices.com>, Shadab Sukri <shadab.sukri@travelfoodservices.com>
Subject: Open advance equipment vendors Invoice submission

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Dear Gaurav Sir,

In reference to our conversation on December 16, 2023, concerning the open advances from equipment vendors, our team has identified project-wise, entity-wise, and vendor-specific open advance data essential for pending invoice submissions.

We kindly request your guidance on the way forward in this process.

Thank you for your support.

Entity	Project Manager responsible for Invoice Submission	Open Advance Total
BLR LOUNGE	Amol/Ranjandas	4,03,202
MALS (Mumbai T2)	Kerrsi Mistry	14,89,717

Semolina Kitchens Pvt Ltd	Amol	45,10,563
	Benjamin	4,66,218
	Santosh Tambe	35,31,957
	Amol	87,500
	Material not delivered	11,09,225
	Ashish Nagar	57,400
TFSCPL (Chennai)	Irfan	58,45,706
	Vijay Kumar	3,24,259
	Karthick	24,652
TFS R&R	Manish/Dheeraj	89,20,601
	Shadab	3,51,568
TFSKPL (Kolkata)	Nazrul Mondal	4,84,766
TFSPL	Amol/Ranjandas	1,01,89,677
	Shadab	36,73,638
	Unidentified Cases	11,44,009
	Material not delivered	1,46,17,963
Grand Total		5,72,32,622