



"Jai Jhulelal" Narendra : 7874657750

# NARENDRA TRAVELS



110-B, Saibaba Mandir Road, Sardarnagar, Ahmedabd-382475.

No. : 135

Date: 1

PARTY NAME : Travel Food Services PVT Ltd

Details : A'bad to G'nagar to local Full day A'bad city -

Vehicle No. : GJ-01 0763 Journey Date :

Starting Date : 28/6/24 Closing Date : 28/6/24

Starting Time : 10:00 A.M Closing Time : 08:00 P.M

Starting KMS : Closing KMS :

Per Kms. \_\_\_\_\_ Total Kms. \_\_\_\_\_ Rs. 3800/-

Per Hrs. \_\_\_\_\_ Total Hrs. \_\_\_\_\_ Rs. + 500/- (Hove) extra

Extra Kms. \_\_\_\_\_ Extra Hrs. (25x2) Rs. \_\_\_\_\_  
500

Bridge Tax / Toll Tax / Road Tax Rs. f

Night Holt \_\_\_\_\_ Rs. \_\_\_\_\_

Customer Sign. \_\_\_\_\_ Total Rs. 4300/-

For, NARENDRA TRAVELS Narendra

NOTE : (1) Taxes for out state except Gujarat & Bridge Tax, Toll Tax, Road Tax will be charged Extra. Both Side.

(2) Per Day 300 Kms. Avg.

**CUSTOMER SATISFACTION IS OUR GOAL.**



VK - Varun Kapur



enforcement of the Award. 11:31 AM 11:42 ✓

shared by Darpan, kindly advise 11:42 ✓

You

📎 Hi Varun, pls provide your approval for the above invoice. The invoice is from Narendra travels. The invoice amount 4300/- .



Hi Varun, gentle reminder to kindly approve. Thanks.

15:37 ✓

YESTERDAY

You

📎 Hi Varun, pls provide your approval for the above invoice. The invoice is from Narendra travels. The invoice amount 4300/- .



Ok

02:45

## Invoices TFS

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**From:** Joy Silveira <joy.silveira@k-corp.in>  
**Sent:** 05 August 2024 12:25  
**To:** Parag Pandey; Invoices TFS  
**Cc:** Anil Nayak  
**Subject:** RE: Urgent Payment request - Narendra Travel- June2024

**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.

Thank you Parag

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**From:** Parag Pandey <parag.pandey@travelfoodservices.com>  
**Sent:** 05 August 2024 12:05  
**To:** Invoices TFS <invoices@travelfoodservices.com>  
**Cc:** Anil Nayak <anil.nayak@travelfoodservices.com>; Joy Silveira <joy.silveira@k-corp.in>  
**Subject:** RE: Urgent Payment request - Narendra Travel- June2024

Approved

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**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Sent:** 05 August 2024 11:40  
**To:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Cc:** Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Subject:** RE: Urgent Payment request - Narendra Travel- June2024  
**Importance:** High

Hi Parag Sir,

Please share your exceptional approval to book bill under Pre-Approved category as per trail mail.

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**From:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Sent:** 05 August 2024 11:38  
**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>  
**Subject:** RE: Urgent Payment request - Narendra Travel- June2024

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Hi,

Can you please process it for now. Going forward will upload it on Safal.

Thanks and Regards

Joy Silveira  
Manager – Director’s Office  
Mobile: 91525 54342  
**K Hospitality Corp**

**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Sent:** 05 August 2024 11:33  
**To:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>  
**Subject:** RE: Urgent Payment request - Narendra Travel- June2024

Hi Mam,

Please share us bill on SAFAL..

**From:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Sent:** 05 August 2024 11:31  
**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>  
**Subject:** Urgent Payment request - Narendra Travel- June2024

**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 Team,

Request you to kindly make the payment of 4300/- to Narendra Travels. Attached is the invoice and approval from Varun.

Once payment is done, please share the UTR details.

Thanks and Regards

Joy Silveira  
Manager – Director’s Office  
Mobile: 91525 54342  
**K Hospitality Corp**