



RE: Approval for KPMG | Hilltop Hotel - 05 to 09Nov'24

From Conrad Alves <conrad.alves@travelfoodservices.com>
 Date Thu 11/14/2024 3:42 PM
 To Rochelle Alphonso <corporate.admin@travelfoodservices.com>
 Cc Ajit Pawar <ajit.p@travelfoodservices.com>; Royston Netto <mumbai.admin_copchimin@travelfoodservices.onmicrosoft.com>; Prabhakar Sawant <prabhakar.sawant@travelfoodservices.com>

okay

From: Rochelle Alphonso <corporate.admin@travelfoodservices.com>
 Sent: 14 November 2024 15:33
 To: Conrad Alves <conrad.alves@travelfoodservices.com>
 Cc: Ajit Pawar <ajit.p@travelfoodservices.com>; Royston Netto <mumbai.admin_copchimin@travelfoodservices.onmicrosoft.com>; Prabhakar Sawant <prabhakar.sawant@travelfoodservices.com>
 Subject: Fw: Approval for KPMG | Hilltop Hotel - 05 to 09Nov'24

Hi Conrad,

Pls share approval for hotel stay booked for KPMG auditors.

Vikaas approval is in the email below.

Thanks
 Rochelle

Sent from [Outlook for Android](#)

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
 Sent: Thursday, November 14, 2024 3:29:21 pm
 To: Rochelle Alphonso <corporate.admin@travelfoodservices.com>
 Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Mumbai Admin <mumbai.admin@copperchimney.in>; Prabhakar Sawant <prabhakar.sawant@travelfoodservices.com>
 Subject: RE: Approval for KPMG | Hilltop Hotel - 05 to 09Nov'24

Approved

From: Rochelle Alphonso <corporate.admin@travelfoodservices.com>
 Sent: 14 November 2024 14:55
 To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
 Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Mumbai Admin <mumbai.admin@copperchimney.in>; Prabhakar Sawant <prabhakar.sawant@travelfoodservices.com>
 Subject: Approval for KPMG | Hilltop Hotel - 05 to 09Nov'24

Hi Vikaas,

Pls share approval for the below hotel stay booked for Team KPMG.

Sr	BILL NO	PARTICULARS	CHECK IN	CHECK OUT	Room type	Per person per night	Total amount
1	F0715BIL25004333	MR. SANDEEP KALANTRI MR. HARDIK SATIYA MR. ANIRUDDH RUNGTA	05Nov'24	09Nov'24	Triple	INR 3629	43,553
2	F0715BIL25004339	MR. SIDDHANT PANDHARE MR. SOURABH PAWAR	06Nov'24	09Nov'24	Twin	INR 4295	25,772
3	F0715BIL25004344	MR. ANIKET DIGHE MR. SOHAM JAIN MR.ZAID SHEIKH	05Nov'24	09Nov'24	Triple	INR 3869	46,439
4	F0715BIL25004346	MS. HIRAL CHOTHANI MS GUNJAN GATTANI	05Nov'24	09Nov'24	Twin	INR 4268	34,144
							1,49,908

Thanks & Regards,
 Rochelle Alphonso
 Executive - Administration
 Travel food services.