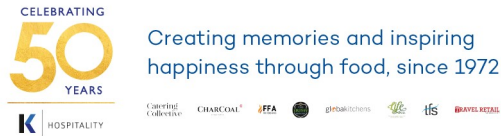


Smrutika Thoti

From: Shama Nair
Sent: 29 June 2024 18:27
To: Smrutika Thoti
Cc: Sowri Raja; Karthick K
Subject: RE: Invoice Approval for CHN/PO/23-24/001007 Steel Craft

Approved

Regards,
Shama Nair
+91 9821053476
<http://www.k-hospitality.com/>



From: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>
Sent: Saturday, June 29, 2024 6:23 PM
To: Shama Nair <shama.nair@travelfoodservices.com>
Cc: Sowri Raja <sowriraja.m@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>
Subject: RE: Invoice Approval for CHN/PO/23-24/001007 Steel Craft

Dear Madam,

Please provide your approval on below invoice

PO No	Date	Location	Vendor	Item Description	PO Value without GST	PO Value with GST	Invoice Value with GST	Invoice No
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CHN/PO/23-24/001007	27-Jun-23	KFC Chennai International	Steel Craft	S S dead equipment	4,66,739	5,50,752	1,00,547.00	SC/77/2023-24
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From: Karthick K <karthick.k@travelfoodservices.com>
Sent: 29 June 2024 17:00
To: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>
Cc: Sowri Raja <sowriraja.m@travelfoodservices.com>
Subject: Re: Invoice Approval for CHN/PO/23-24/001007 Steel Craft

Hi Smrutika,

Please proceed further..

Regards,
Karthick

From: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>
Sent: Friday, June 28, 2024 5:09 PM
To: Karthick K <karthick.k@travelfoodservices.com>
Cc: Sowri Raja <sowriraja.m@travelfoodservices.com>
Subject: Invoice Approval for CHN/PO/23-24/001007 Steel Craft

Dear Sir,

Please approve the invoice

PO No	Date	Location	Vendor	Item Description	PO Value without GST	PO Value with GST	Invoice Value with GST	Invoice No
CHN/PO/23-24/001007	27-Jun-23	KFC Chennai International	Steel Craft	S S dead equipment	4,66,739	5,50,752	1,00,547.00	SC/77/2023-24

Regards,
Smrutika