## **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

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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 Value		Invoice	
PO No		Location	Vendor	Item Description	without	PO Value	Value with	
	Date				GST	with GST	GST	Invoice No

CHN/PO/23-24/001007		KFC Chennai	Steel Craft					SC/77/2023-
CHN/1 0/23-24/001007	27-Jun-23	International		S S dead equipment	4,66,739	5,50,752	1,00,547.00	24

From: Karthick K < <a href="mailto:karthick.k@travelfoodservices.com">karthick K < karthick.k@travelfoodservices.com</a>>

Sent: 29 June 2024 17:00

 $\textbf{To:} \ Smrutika \ Thoti < \underline{smrutika.thoti@travelfoodservices.com} >$ 

**Cc:** Sowri Raja <<u>sowriraja.m@travelfoodservices.com</u>>

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 < <u>karthick.k@travelfoodservices.com</u>> **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		KFC Chennai	Steel Craft					SC/77/2023-
, , ,	27-Jun-23	International		S S dead equipment	4,66,739	5,50,752	1,00,547.00	24

Regards, Smrutika