



Fw: Vigrin Car Rentals _ Oct'24 - Cab booking expenses - Approval

From Rochelle Alphonso <corporate.admin@travelfoodservices.com>
Date Fri 11/15/2024 2:02 PM
To Rochelle Alphonso <corporate.admin@travelfoodservices.com>

From: Joy Silveira <joy.silveira@travelfoodservices.com>
Sent: Friday, November 15, 2024 12:40 PM
To: Rochelle Alphonso <corporate.admin@travelfoodservices.com>
Cc: Mumbai Admin <mumbai.admin@copperchimney.in>
Subject: RE: Vigrin Car Rentals _ Oct'24 - Cab booking expenses - Approval

Dear Rochelle,

Please find below in the trail mail Varun's approval to proceed with the payment. Please note Mark Rainbow and Sarah John car invoices would need to be booked under Project World Traveller.

PROJECT WORLD TRAVELLER				
<u>Sr</u>	<u>Date</u>	<u>Invoice No</u>	<u>Passenger</u>	<u>Amount</u>
1	01-10-2024	VI2425-001954	Mr.Mark Rainbow	2,925.00
2	15-10-2024 to 16-10-2024	VI2425-001990	Sarah John	3,475.00
3	18-10-2024	VI2425-001996	Sarah John	3,650.00
1	19-10-2024	VI2425-001991	Sarah John	2,975.00
2	20-10-2024	VI2425-002000	Sarah John	4,775.00
3	21-10-2024	VI2425-002001	Sarah John	2,850.00
Total				20,650.00

WAGAMAMA TEAM				
<u>Sr</u>	<u>Date</u>	<u>Invoice No</u>	<u>Passenger</u>	<u>Amount</u>
1	19-10-2024 to 20-10-2024	VI2425-001995	Mr. Francisco and Mr. Scott Wilson	2,600.00
2	20-10-2024 to 21-10-2024	VI2425-002002	Mr. Francisco and Mr. Scott Wilson	3,175.00
3	21-10-2024	VI2425-002003	Mr. Francisco and Mr. Scott Wilson	4,733.00
4	23-10-2024	VI2425-002004	Mr. Francisco and Mr. Scott Wilson	3,217
Total				13,725.00

OVERALL TOTAL	34,375.00
----------------------	------------------

Thanks and Regards

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



Creating memories and inspiring happiness through food, since 1972



From: Varun Kapur <varun.kapur@travelfoodservices.com>
Sent: 14 November 2024 16:39

To: Joy Silveira <joy.silveira@travelfoodservices.com>; Karan Kapur K-Corp <karan.kapur@k-corp.in>
Subject: Re: Vigrin Car Rentals _ Oct'24 - Cab booking expenses - Approval

SSP team related travel can be paid and inform team to allocate to Project world traveller.

Thanks,

Varun

From: Joy Silveira <joy.silveira@travelfoodservices.com>
Sent: Thursday, November 14, 2024 3:49:49 PM
To: Varun Kapur <varun.kapur@travelfoodservices.com>; Karan Kapur K-Corp <karan.kapur@k-corp.in>
Subject: RE: Vigrin Car Rentals _ Oct'24 - Cab booking expenses - Approval

Dear Varun and Karan,

A gentle request to kindly share either of your approvals to process the cab payments used by Mark Rainbow, Sarah, Ian, Nithin (1st Oct - 21st Oct)

And by Wagamama team (20st Oct – 23rd Oct) .

Total amount payable – INR **34,375.00**

Thanks and Regards

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



From: Joy Silveira
Sent: 11 November 2024 13:13
To: Varun Kapur; Karan Kapur (K Hospitality Corp) <karan.kapur@k-corp.in>
Subject: RE: Vigrin Car Rentals _ Oct'24 - Cab booking expenses - Approval

Dear Varun and Karan,

A gentle reminder to kindly share your approval for the below.
Also, Sarah’s personal travel should it be considered under TFS.

Thanks and Regards

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



From: Joy Silveira
Sent: 04 November 2024 12:44
To: Varun Kapur; Karan Kapur (K Hospitality Corp) <karan.kapur@k-corp.in>
Subject: FW: Vigrin Car Rentals _ Oct'24

Dear Varun and Karan,

Received the below bills for the cab used in the month of Oct. With regards to Sarah's personal travel in Mumbai, should I get it cleared through TFS or via Vikas Shinde.
 Kindly confirm.

PROJECT WORLD TRAVELLER				
<u>Sr</u>	<u>Date</u>	<u>Invoice No</u>	<u>Passenger</u>	<u>Amount</u>
1	01-10-2024	VI2425-001954	Mr.Mark Rainbow	2,925.00
2	15-10-2024 to 16-10-2024	VI2425-001990	Sarah John	3,475.00
3	18-10-2024	VI2425-001996	Sarah John	3,650.00
1	19-10-2024	VI2425-001991	Sarah John	2,975.00
2	20-10-2024	VI2425-002000	Sarah John	4,775.00
3	21-10-2024	VI2425-002001	Sarah John	2,850.00
Total				20,650.00

WAGAMAMA TEAM				
<u>Sr</u>	<u>Date</u>	<u>Invoice No</u>	<u>Passenger</u>	<u>Amount</u>
1	19-10-2024 to 20-10-2024	VI2425-001995	Mr. Francisco and Mr. Scott Wilson	2,600.00
2	20-10-2024 to 21-10-2024	VI2425-002002	Mr. Francisco and Mr. Scott Wilson	3,175.00
3	21-10-2024	VI2425-002003	Mr. Francisco and Mr. Scott Wilson	4,733.00
4	23-10-2024	VI2425-002004	Mr. Francisco and Mr. Scott Wilson	3,217
Total				13,725.00

OVERALL TOTAL	34,375.00
----------------------	------------------

Thanks and Regards

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



From: Rochelle Alphonso <corporate.admin@travelfoodservices.com>
Sent: 01 November 2024 12:00
To: Joy Silveira <joy.silveira@travelfoodservices.com>
Cc: Royston Netto <mumbai.admin_copchimin@travelfoodservices.onmicrosoft.com>
Subject: Vigrin Car Rentals _ Oct'24

Hi Joy,

Pls share approval for the below car bookings

<u>Sr</u>	<u>Date</u>	<u>Invoice No</u>	<u>Passenger</u>	<u>Amount</u>
1	01-10-2024	VI2425-001954	Mr.Mark	2,925.00

2	15-10-2024 to 16-10-2024	VI2425-001990	Sarah John	3,475.00
3	19-10-2024	VI2425-001991	Sarah John	2,975.00
4	19-10-2024 to 20-10-2024	VI2425-001995	Scott - British Airways and Mr Francisco	2,600.00
5	18-10-2024	VI2425-001996	Sarah John	3,650.00
6	20-10-2024	VI2425-002000	Sarah John	4,775.00
7	21-10-2024	VI2425-002001	Sarah John	2,850.00
8	20-10-2024 to 21-10-2024	VI2425-002002	Mr Francisco and Scott	3,175.00
9	21-10-2024	VI2425-002003	Mr. Francisco and Mr. Scott Wilson	4,733.00
10	23-10-2024	VI2425-002004	Mr Francisco	3,217
				<u>34,375.00</u>

Thanks,
Rochelle