

Smrutika Thoti

From: Ajit Singh
Sent: 22 May 2024 17:29
To: Smrutika Thoti
Cc: Prabhat Kumar; Shadab Sukri; Manmeet Singh Bakshi; Prabhat Kumar; Manmeet Singh Bakshi
Subject: FW: Invoice apporval Reqd of Jagit Vendor
Attachments: Inv_512 Travel food services.pdf; Inv_509 Travel Food Services Pvt Ltd.pdf; Inv_510 Travel food services.pdf; Inv_511 Travel Food Services.pdf

Dear Smrutika

For Third wave we have received Fire extinguisher by Eveready, bill already submitted by Prabhat.

Rest some extinguishers received for the below mentioned sites (TACOBELL, KFC, Dilli Street) but cant be verified as this is kept at our store due to site not ready, the bills can be booked but payment to be obly released once it is fixed and verified.

Regards
Ajit Singh

From: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>
Sent: Wednesday, May 22, 2024 4:06 PM
To: Ajit Singh <ajit.singh@travelfoodservices.com>
Cc: Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>
Subject: RE: Invoice apporval Reqd of Jagit Vendor

Dear Sir,

Approval Awaiting for the below mention invoices for payment process

Regards,
Smrutika

From: Smrutika Thoti
Sent: 08 May 2024 12:45
To: Ajit Singh <ajit.singh@travelfoodservices.com>

Cc: Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>

Subject: RE: Invoice apporval Reqd of Jagit Vendor

Dear Sir,

Please provide your approval on below mention invoices...

Entity	Vendor Code	Vendor Name	Posting Date	Outlet Name	PO Number	PO Amount	
TF SPL	V0002921	Jagit India Pvt Ltd.	05-03-24	T1 Delhi - 3rd Wave Coffee	100%TF SPL/PO/23-24/000256	11,699.70	
TF SPL	V0002921	Jagit India Pvt Ltd.	05-03-24	Taco Bell	100%TF SPL/PO/23-24/000295	39,317.60	
TF SPL	V0002921	Jagit India Pvt Ltd.	05-03-24	Dilli Street	100%TF SPL/PO/23-24/000255	87,828.58	
TF SPL	V0002921	Jagit India Pvt Ltd.	05-03-24	KFC	100%TF SPL/PO/23-24/000337	90,989.80	

Regards,
Smrutika

From: Smrutika Thoti

Sent: 26 April 2024 15:34

To: Ajit Singh <ajit.singh@travelfoodservices.com>

Cc: Prabhat Kumar <prabhat.kumar@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>

Subject: Invoice apporval Reqd of Jagit Vendor

Dear Sir,

Please provide your approval to process payment

Entity	Vendor Code	Vendor Name	Posting Date	Outlet Name	PO Number	PO Amount	
TF SPL	V0002921	Jagit India Pvt Ltd.	05-03-24	T1 Delhi - 3rd Wave Coffee	100%TF SPL/PO/23-24/000256	11,699.70	
TF SPL	V0002921	Jagit India Pvt Ltd.	05-03-24	Taco Bell	100%TF SPL/PO/23-24/000295	39,317.60	

TF SPL	V0002921	Jagit India Pvt Ltd.	05-03-24	Dilli Street	100%TF SPL/PO/23-24/000255	87,828.58	
TF SPL	V0002921	Jagit India Pvt Ltd.	05-03-24	KFC	100%TF SPL/PO/23-24/000337	90,989.80	

Regards,
Smrutika