Smrutika Thoti

From:	Nazrul Mondal
Sent:	30 April 2024 15:44
То:	Smrutika Thoti
Cc:	Nazrul Mondal; Shadab Sukri
Subject:	RE: Invoice Approval Bluestar for Copper lounge at Kolkata Airport

Approved.

On Apr 30, 2024 1:19 PM, Smrutika Thoti <smrutika.thoti@travelfoodservices.com> wrote:

Dear Nazrul,

Please provide your approval on below invoice

Entity	Vendor Code	Vendor Name	PO Number	Invoice No	Invoice Amount with Taxes
TFSKPL	V0000537	BLUE STAR LTD	100%PO/23-24/001799	3201063887 dtd 30.12.2023	320,960.00

Regards,

Smrutika

From: Smrutika Thoti

Sent: 21 December 2023 19:16

To: Nazrul Islam Mondal <nazrulmondal.84@gmail.com>

Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>

Subject: FW: Electrical BOQ for Copper lounge at Kolkata Airport

Dear Nazrul

As discussed, Qty is not mentioned in BOQ.
Kindly mention Qty & reshare it

Regards, Smrutika 02243224361

From: Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>>
Sent: 21 December 2023 18:35
To: Smrutika Thoti <<u>smrutika.thoti@travelfoodservices.com</u>>
Subject: FW: Electrical BOQ for Copper lounge at Kolkata Airport

Upload in SAFAL

Regards Shadab Sukri

From: Nazrul Mondal <<u>nazrulmondal.84@gmail.com</u>>
Sent: 21 December 2023 10:11 AM
To: Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>>
Subject: Electrical BOQ for Copper lounge at Kolkata Airport

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Please find the attached BOQ for Electrical work at Kolkata Airport.

Thanks, Nazrul