

Samrat Narvekar

From: Nikhil Bhushan
Sent: 28 December 2023 23:21
To: Samrat Narvekar
Cc: Venu Madhav Singaraju
Subject: Re: HO hardware expenses.

Approved

Regards,

Nikhil
9820171661

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From: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>
Sent: Thursday, December 28, 2023 11:47:21 AM
To: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>
Cc: Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>
Subject: HO hardware expenses.

Dear Nikhil,

Kindly approve KG Technosystems (Earlier web infinity) Hardware invoices for HO.

Total invoices amount comes to 102192/-.

Warm Regards

Samrat Narvekar
+91 9702070469
Travel Food Services Pvt. Ltd.
Shiv Sagar Estate, A-Block, 1st Floor,
Dr. Annie Besant Road, Worli Point,
Mumbai-400018.

