## **Herambraj Sonawane**

From: Santosh Yadav <santosh.yadav@travelfoodservices.com>

Sent: Monday, October 14, 2024 5:43 PM

To: Goa IT

Cc: Shashikant Vishwakarma; Herambraj Sonawane; Samrat Narvekar

**Subject:** RE: Approval Request for Network Infrastructure Cabling Dressing and repair I/O port creation for Uplink at Store level end.

**Attachments:** 95172774.pdf

Approved.

From: Goa IT <goa.it@travelfoodservices.com>

Sent: 11 October 2024 16:00

To: Santosh Yadav <santosh.yadav@travelfoodservices.com>

Cc: shashikant.vishwakarma@k-corp.in; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Samrat Narvekar <samrat.narvekar@travelfoodservices.com>

**Subject:** Approval Request for Network Infrastructure Cabling Dressing and repair I/O port creation for Uplink at Store level end.

Dear Sir,

PFA Quotation for the Network Cabling work at all stores. As mentioned in the PR No: TFSPL-2425-00760. Requesting your Approval for this Work.

Work Description: Installation of I/O Ports at store level

: Network Rack Dressing/Cable tracing/Tracing & Numbering/

**Network Diagram Drafting.** 

Regards, Elroy

From: no-reply@procuresens.com <no-reply@procuresens.com>

Sent: 04-10-2024 10:39 AM

**To:** Goa IT <<u>goa.it@travelfoodservices.com</u>>

Subject: E-Sourcing: K Hospitality Corp:: Purchase Request Final Approval for PR NO:TFSPL-2425-00760 and Quotation for Network Infrastructure Cabling

Dressing and repair IO port creation for Uplink at Store level end.

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 Goa IT,

Your requested PR is Approved by all as per work-flow. Approval Date and Time is 04/10/2024 10:38:42

PR Details as below:

PR Number: TFSPL-2425-00760

PR Description: Quotation for Network Infrastructure Cabling Dressing and repair IO port creation for Uplink at Store level end.

PR Total Amount: 20412.08

Requested by: Goa IT

Requested Date and Time: 25/09/2024 18:04:21

List of PR Line Items

	Line No	Item Code	Item Name	UOM	Qty	Unit Price	Net Amount
1		I/O Point (D Link)	IO Point Cabling Dressing and repair IO port creation for Uplink at Store level end for all 19 ports.	NOS	19.00	1074.32	20412.08

## **E-Procurement System**



## HOSPITALITY

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