

## Herambraj Sonawane

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**From:** Samrat Narvekar <samrat.narvekar@travelfoodservices.com>  
**Sent:** Tuesday, October 8, 2024 10:28 AM  
**To:** Herambraj Sonawane  
**Cc:** Shashikant Vishwakarma; Venu Madhav Singaraju; Lovejot Sekhon  
**Subject:** RE: TFSPL-2425-00771Manpower charges charges for IT for the period of 1 yea

Dear Herambraj,

This is the contractual person (Shubham Kamble) charges incurred every month by KG Technosystems LLP, as per instructions by Venu and as suggested by Lovejot I have created a PR for a year long period, Invoices will be submitted uploaded and paid basis this PR.

Regards,

Samrat

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**From:** Herambraj Sonawane <mumbai.purchase1@k-corp.in>  
**Sent:** 07 October 2024 16:21  
**To:** Samrat Narvekar <samrat.narvekar@travelfoodservices.com>  
**Cc:** Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>  
**Subject:** TFSPL-2425-00771Manpower charges charges for IT for the period of 1 yea

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Hi samrat

This is for what please explain

TFSP-2425-  
00771

ACTION	ITEM OF REQUISITION	MATERIAL	ITEM NAME	QUANTITY REQUESTED	VALUATI
 TI	1	Manpower charges for Oct 2	Manpower charges for Oct 2024	1.00	
 TI	2	Manpower charges for Nov 2	Manpower charges for Nov 2024	1.00	
 TI	3	Manpower charges for Dec 2	Manpower charges for Dec 2024	1.00	
 TI	4	Manpower charges for Jan 2	Manpower charges for Jan 2024	1.00	
 TI	5	Manpower charges for Feb 2	Manpower charges for Feb 2024	1.00	
 TI	6	Manpower charges for Mar 2	Manpower charges for Mar 2024	1.00	
 TI	7	Manpower charges for Apr 2	Manpower charges for Apr 2024	1.00	

**Thanks & Regards**  
**Heramb**

**9702415737**