	⊕ FROM	SUBJECT	RECEIVED	SIZE CATEGO	7
ate: To	day				
	^	. RE: Required Master data	Mon 19-02	. 169	_
		am, New Outlet menu price has been update, please find the attached L	ucknow Adani	pos master file &	
	^	FW: Required Documents for Vendor Creation of Epicurean Hos			
	~	mkar, PFA documents of Epicurean Hospitality for vendor creation urger			
		/ Please active supplier code - Colour Concepts	Mon 19-02		16-
		ase active below mention supplier code. Vendor name - Colour Concepts			
'		/ Please active supplier code - LOST & FOUND CO	Mon 19-02		
		ase active below mention supplier code. Vendor name - LOST & FOUND			
'	Sai Gowri H				
		ds below trail mail related I am waiting for your update status Thanks &			
'		RE: FW: First Aid training - TFS Chennai unit.	Mon 19-02		
	•	our intervention on this as we have been following up for the master crea			
'	Kumar V	RE: PEEVEE PLAS VRF	Mon 19-02		
		nail originated from outside of the organization. Do not click links or ope			
-		RE: Regarding pending SD/BG TFSPL -DELHI	Mon 19-02		
		ase create dimension code under security deposit- vendor. Best Regards,			
		FW: BLR Customer Creation and Modification TOC Samples M24	Mon 19-02		
		ase provide below customer codes creation and modification supporting			- 1
		Re: Details for Vendor Creation.	Mon 19-02		
		mkar, Please update for given below mail urgently. Reminder-2 Regard			
	_	Regularization Request has been Rejected by Mr. Nikhil	Mon 19-02		
-	^	nail originated from outside of the organization. Do not click links or ope			- 1
		FW: MMR SUNDARAVADHANAN	Mon 19-02		-
(CAUTION: This er	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ı
	Sunil Ojha	FW: E-Sourcing : K Hospitality Corp : Supplier Application For Registr	Mon 19-02	67 KB	
	Dear Onkar, Plea	se update vendor code creation status. Regards, Sunil Ojha			- 1
	Nikhil Bhush	. Fwd: Regularization Request has been Applied	Mon 19-02	70 KB	
	Is this a PL? Why	regularisation Regards, Nikhil			- 1
	Halais Dum.	Re: FW: Important change in our company's legal status	Mon 19-02	. 100	
	You do	n't often get email from contact@halais.in. Learn why this is important			ı
	Pratima Jadh.	RE: store executive temporary deputation	Mon 19-02	164	
	Dear Omkar, Ple	ase create employee ledger in SKPL basis on below trail mail, Thanks & R	legards, Pratim	na Jadhav	- 1
	HR Corporat	e The 2024 TFS Colleague Engagement Survey is LIVE!	Mon 19-02	. 96	
	Dear Colleague,	The 2024 TFS Colleague Engagement Survey in partnership with Gallup, a	globally recog	nized organization &	- 1
	Mumbai Purc	Re: Taru Naturals Private Limited Vendor Empanel SEMOLINA KITC	Mon 19-02	95 KB	
	Dear Team, Pleas	se provide CIN certificate on urgent basis. Regards			- 1
	Mumbai Purc	Re: VENDORS NEED TO BE UNBLOCK	Mon 19-02	7 MB	
	Dear Omkar, Ple	ase find attached documents requirement as per trialing email to unblock	the vendors a	nd please do the	I
	HR Corporate	Launching: The 2024 TFS Colleague Engagement Survey!	Mon 19-02	214	
	Regards, Team H	R <end></end>			
	Microsoft V.	. Your digest email	Mon 19-02	. 850	
	Private to you <h< td=""><td>ttps://go.microsoft.com/fwlink/?linkid=2104226> Hi, Mastercreation TF</td><td>S, Discover tre</td><td>nds in your work</td><td>ľ</td></h<>	ttps://go.microsoft.com/fwlink/?linkid=2104226> Hi, Mastercreation TF	S, Discover tre	nds in your work	ľ
te: Las	st Week				
	Cleyton Dcos	Fwd: SLEEPY OWL COFFEE PVT LTD PURCHASE ORDER 002223-TFS G	Sat 17-02-20	. 802	
		nail originated from outside of the organization. Do not click links or ope			
		Re: Urgently required COST CENTRE for KOLKATA STREET-2 in NAV/			1
		rise by when Kolkata Street will be operational as we have to setup IT infr			ľ
	^	RE: Required Master data	Sat 17-02-2	. 190	n
		am, New Outlet menu & Combo price has been update, please find the			
'		GST Certificate - for - Jubilant Food Works Limited GST No. 09A			pie
		ase share GST Certificate as per below details, Vendor Name - Jubilant Fo			
		Downtime of Production Servers Today 17 February 2024 @ 7:00 P			
	Dear All,	Downtaine of Froduction Servers roday 17 February 2024 @ 7.00 P	Jal 11-02-20	141	
		DE- ACDIDE TRADING VENDOR CODE CREATION LIABRIR AIRPORT C	Cat 17 02 20	280	
	Aijaz Naim	RE: ASPIRE TRADING VENDOR CODE CREATION - JAIPUR AIRPORT S			
	CAUTION, THIS EL	nail originated from outside of the organization. Do not click links or ope	Sat 17-02-20		
	Da-L DL 11			1 N.M	The Control
	Roshan Bhelk	am, New Outlet menu & Combo price has been update, please find the			

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			Aijaz Naim	ASPIRE TRADING VENDOR CODE CREATION - JAIPUR AIRPORT SKPL	Fri 16-02-20	276	
	(CAL	JTION: This em	ail originated from outside of the organization. Do not click links or ope			
!			Aijaz Naim	FW: GST - All States	Fri 16-02-20		
	(ail originated from outside of the organization. Do not click links or ope			1
			_	Parag sent a message 't often get email from noreply@email.teams.microsoft.com. Learn why t	Fri 16-02-2 this is importan		
	[RE: Urgently required COST CENTRE for BANCHHARAM3 in NAV/POS ieam , Store Creation done in LS Please check update once MTD Part d			
		_		FW: BLR Customer Creation and Modification TOC Samples M24	Thu 15-02-2		
				er the attached list shared by Auditor please share the details. Regards,			I
	←			Automatic reply: Urgently required COST CENTRE for BANCHHA due to medical emergency. <end></end>	Thu 15-02	40	
			Support Safal	Re: New Branch Creation In Safal	Thu 15-02-2	597	
			You don	t often get email from support.safal@k-corp.in. Learn why this is import			
				RE: New Branch Creation In Safal	Thu 15-02-2	593	
				't often get email from ishan.surtani@kapcocatering.com. Learn why this			ı
!			, ,	FW: NEED STORE NO AND VENDOR CODE	Thu 15-02-2		
	(ail originated from outside of the organization. Do not click links or ope			
	Г			. RE: Urgently required COST CENTRE for KOLKATA STREET-2 in N r create below Store Code & Cost centre on NAV and Safal . Thanks & F			
		0		Handover Sheets - Darshana	Thu 15-02-2		
		_		PL Non-PO & TRS-RTV Tracking file updated as on today. Out of TFSPL			
				Update Supplier Details (M A Electrical Solutions)	Thu 15-02-2		▶
	ŀ		•	se update supplier details in Safal. Vendor name Vendor mail ID Entit			
				FW: Urgently required COST CENTRE for BANCHHARAM3 in NAV/POS update below cost center code on NAV and Safal on priority . Thanks &			
				FW: BLR Vendor Creation and Modification TOC Samples	Thu 15-02-2		
	ŀ			provide supporting document against samples listed in attached file. Re			
				RE: Urgently required COST CENTRE for BANCHHARAM3 in NAV			
	[Dea	r Nimisha, Red	quest to you please create store code for upcoming new outlet Kolkata lo	ocation to SAFA	AL software. STROE	
				RE: Urgently required COST CENTRE for KOLKATA STREET-2 in N			
	[Dea	r Nimisha, Red	quest to you please create store code for upcoming new outlet Kolkata l	ocation to SAFA	AL software. STROE	l
	[RE: Design consultancy services for RC Bar outlet at T1C - CSMIA, Mu update below cost center code on NAV and Safal on priority . Thanks &			
			Bharat Gond	FW: MALS Vendor Creation and Modification Samples M24	Thu 15-02-2	76 KB	
	ŀ	Hi C	mkar, Please	find attached sample list and provide supporting documents against the	same. Regard	s Bharat Gondhale	
				Re: Urgently required COST CENTRE for BANCHHARAM3 in NAV			
	[it's not done, request your support as Master creation team is non respo		-	1
				FW: TFSPL Vendor Modification and Creation TOC Samples M24	Thu 15-02-2		
1	ŀ			find attached sample list and provide supporting documents against the			
	ŀ	Hi T	eam, Please u	RE: Urgently required COST CENTRE for BANCHHARAM3 in NAV pdate the status. Regards Sandeep Gupta			
!	[_	RE: Request for update GST no & Bill address SNV Aviation Priva e update. Thanks & Regards, Samrat Maji Sr Executive-Finance NSCBI			
			Amit Upadh	RE: Vendor block for payment. Kindly revert. Thanks, Amit Upadhyay	Thu 15-02		
			Kumar V	RE: Disable Supplier master in SAFAL Portal - Best Enterprises	Thu 15-02-2	300	Ib.
				ail originated from outside of the organization. Do not click links or open			
			Maya Rajgu	Sample MCQs	Thu 15-02	73	
				RE: Details for Vendor Creation. nkar, Please close this by today only. Hi Parag ji, Please look into this. I	Thu 15-02 Regards, Gaura		
	(-	Re: VENDOR CREATION SOUL FOOD FACTORY-TFS GOA DABOLI ail originated from outside of the organization. Do not click links or ope			
				Re: Details for Vendor Creation.	Thu 15-02		
	•			ıkar, Please update for given below mail urgently. Regards Rakesh Kum			
				LN VENTURES DETAILS	Thu 15-02	140	
	(CAL	JTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	

		FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
			Re: New Branch for Noida location	Thu 15-02-2		
			cople who received this message don't often get email from support.safa		•	'
	CA	-	. Re: SAFAL CODE TO BE UNBLOCKD-SANKESHWAR INFOTECH ail originated from outside of the organization. Do not click links or ope	Thu 15-02		
	CA		Get Set, Go! TCS World10K Bengaluru 2024 Register Now	Thu 15-02		
			't often get email from tcsworld10k@procam.in. Learn why this is import		100	
		Kumar V	FW: FW: Disable Supplier master in SAFAL Portal - GANESH TRADERS	Thu 15-02-2	2 MB	
_	CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	r
	Q		Empl Ledger creation_TFSPL-SSP-A Limaye	Thu 15-02-2		
	HI		create employee ledger in TFSPL on priority. Employee_Code NameAsP			'
		HR Corporate	Happy Birthday Aijaz Naim!	Thu 15-02	595	
!		Ishan Surtani	RE: New Branch Creation In Safal	Wed 14-02	589	
		You don	't often get email from ishan.surtani@kapcocatering.com. Learn why this	is important		r
		HR Corporate	From the COO's Desk - Get Ready To Have Your Say!	Wed 14-02	. 303	
	Q	Cleyton Dcos	Re: SAFAL CODE TO BE UNBLOCKD-SANKESHWAR INFOTECH	Wed 14-02	106	<u> </u>
-	CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
		•	Re: MSME UDYAM CERTIFICATE	Wed 14-02		
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	1
		,	Re: MSME UDYAM CERTIFICATE	Wed 14-02		
	CA		ail originated from outside of the organization. Do not click links or ope			'
	<u> </u>		Customer Change Log Entries Reports - April-Jan-2024	Wed 14-02		
	ПІ		find attached Customer Change Log Entry Report for the period April-23 RE: Required Master data	Wed 14-02		
	FYI	· · · · · · · · · · · · · · · · · · ·	Series Master POS No. Name Bill Series for Food ADANI	wed 14-02	107	
			RE: Required Master data	Wed 14-02	97 KB	
	De	ar Kumar Pls s	hare the Billing series for the below . Sales Code Store Name			r
			RE: Nestle Mobilization at Lucknow- Urgent n Imp	Wed 14-02		
			nm, New Outlet menu & Combo price has been update, please find the a			1
	_	Herambraj S		Wed 14-02		
	CA		ail originated from outside of the organization. Do not click links or ope	wed 14-02		
	De		RE: Vendor block for payment. Kindly do needful. Thanks, Amit U	wed 14-02	. 52	
		•	Message Recall Report for message: "Check and Unblock the vendor"	Wed 14-02	61 KB	
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
		Kumar V	Disable Supplier master in SAFAL Portal - City Lights	Wed 14-02	659	
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	I
		-	RE: Required Master data	Wed 14-02		
	Hi,		tre code and Location code created will share Billing series for all below			'
	<u>∠</u>		RE: Required Master data on/Finance Team, As per trail mail, Kindly share store code or cost centro	Wed 14-02		
	De		RE: Nestle Mobilization at Lucknow- Urgent n Imp	Wed 14-02		
	De		date the progress on this . Regards Ravindra kumar singh	Wed 14-02	104	
		Ishan Surtani	RE: New Branch Creation In Safal	Wed 14-02	585	
		You don	't often get email from ishan.surtani@kapcocatering.com. Learn why this	is important		
		-	Fw: MSME UDYAM CERTIFICATE	Wed 14-02		
	CA		ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	I
!	_	•	RE: FW: First Aid training - TFS Chennai unit.	Wed 14-02	211	
			se confirm as this is part of Factory Act compliances. Regards, Surya	W. 144.00	250	'
			RE: Update Supplier Details (GODSKITCHEN HOSPITALITY) ail originated from outside of the organization. Do not click links or ope	Wed 14-02		
	CA	Anuj Dubey	location creation	Wed 14-02		Ph.
-	<u> </u>	, thuj Dubey		eams meeting		
		Meena Shah	Re: Urgently required COST CENTRE for BANCHHARAM3 in NAV	3	,	
			e this asap Regards, Meena			
	Gu	ys Call We Clos	. •			
		Shailendra	RE: Urgently required COST CENTRE for BANCHHARAM3 in NAV atle reminder. Looping Meena Ma'am ++ Thanks & Regards, Shailendra		. 121	

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			RE: -LH -TFSPL HO - BLR-T2- Requesting update LUFTHANSA AIRW nd the attached LUFTHANSA AIRWAYS Customer GST Certificate copy an			
!			FW: Approval of Asset & Expenses Invoices for Guwahati Semoli			
		Ishan Surtani	RE: New Branch Creation In Safal t often get email from ishan.surtani@kapcocatering.com. Learn why this	Tue 13-02-2	582	
	Ok		RE: Approval of Asset & Expenses Invoices for Guwahati Semolina	Tue 13-02-2	126	
		Trivandrum	RE: Approval of Asset & Expenses Invoices for Guwahati Semolina			
		Sai Gowri H	ail originated from outside of the organization. Do not click links or ope RE: -EK -TFSPL HO - BLR-T2- Requesting for Creating Emirates A	Tue 13-02	659	
		Swapnil Sutar	nd attached copies of Emirates Airways' Customer Registration Form, PA Need Vendor activate - Lorman	Tue 13-02-2	106	·
		Invoices TFS	ail originated from outside of the organization. Do not click links or ope FW: Approval of Asset & Expenses Invoices for Guwahati Semoli			<u> </u>
	Į		Vendor Block for Payment	Tue 13-02-2		<u> </u>
	De		ly check the reason of blocking vendor, If there is no issue kindly unbloc RE: New Branch for Noida location	k. Entity- TFSP Tue 13-02-2		
			e check below cost center not reflecting . Thanks & Regards, Nimisha . FW: TAX DETAILS	Jadhav Tue 13-02-2	70 KB	
!		ınks & Regards,	Sheetal Chalke Assistant Manager – Taxation <end> SAFAL CODE TO BE UNBLOCKD-SANKESHWAR INFOTECH</end>	Tue 13-02-2		
		UTION: This em	ail originated from outside of the organization. Do not click links or ope Location_Store_Template_Latest.xlsx		unless you recognize	
			·			
	CA	UTION: This em	Update Supplier Details (GODSKITCHEN HOSPITALITY) ail originated from outside of the organization. Do not click links or ope		unless you recognize	
	CA		Update Supplier Details (Sadguru Plastic) ail originated from outside of the organization. Do not click links or ope	Tue 13-02 n attachments		
	CA	-	Need activate vendor MIddleby ail originated from outside of the organization. Do not click links or ope	Tue 13-02 n attachments		
	CA		Need activate vendor Kappi machine ail originated from outside of the organization. Do not click links or ope	Tue 13-02 n attachments		
!	_	• •	FW: PEEVEE PLAS VRF ail originated from outside of the organization. Do not click links or ope	Tue 13-02-2		
!		Vijayakumar S	RE: Turkey - MMR ail originated from outside of the organization. Do not click links or ope	Tue 13-02-2	275	
		Capex Purc	Activation Request of ARA DESIGNS in TFSPL se activate vendor in TFSPL as per below details-	Tue 13-02	-	
		Rakesh Ku	Fw: Details for Vendor Creation.	Tue 13-02		
		Shailendra	mkar, PFA documents of "Guru Nanak Paneer Bhandar" Company for RE: Urgently required COST CENTRE for BANCHHARAM3 in NAV	Tue 13-02	117	
	Q	Amit Upadhy	Creation, Please confirm if same is done, we need to start this Outlet of Check and Unblock the vendor	Tue 13-02-2	50 KB	·
	De		ly check the reason of blocking vendor, If there is no issue kindly unbloc RE: Need Unblocking - Gross kitchen	k the vendor fo Tue 13-02-2		
			ail originated from outside of the organization. Do not click links or ope Vendor Registration Form - UNICBIC FOODS INDIA PRIVATE LI			I
		UTION: This em	ail originated from outside of the organization. Do not click links or ope RE: Cost center creation - Good Times Bar - CHN T4 on Safal Portal.		unless you recognize	
	De	ar Team, Kindly	rupdate below cost center code on NAV and Safal on priority . Thanks & RE: Nestle Mobilization at Lucknow- Urgent n Imp		nisha Jadhav	
	De	ar Team Reque	st you to kindly create the store code and cost centre code for the below	v outlets of Luc	know urgently .	
	Re	gards, Team HR		Tue 13-02-2		
!	De		RE: Turkey - MMR block the vendor for payment. Regards, S. Aarthi.	Tue 13-02-2	247	

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!	Chennai Fin	FW: PEEVEE PLAS VRF	Tue 13-02	2 MB	
	Dear sir, PFA of ver	ndor details, Kindly unblock the vendor for urgent payment. Regards,	S. Aarthi.		
	Cleyton Dcos I	Fw: VENDOR CREATION SOUL FOOD FACTORY-TFS GOA DABOLIM	Tue 13-02-2	4 MB	
	CAUTION: This ema	il originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ľ
	Nimisha Jadh	RE: Staff Canteen Cost Centre Code	Tue 13-02-2	119	
	Dear Omkar, Please	e check Thanks & Regards, Nimisha Jadhav			ľ
	Nikhil Bhus	Re: Attendance_Feb 2024	Tue 13-02	297	I
	You need to regular	rise, if not updated Regards, Nikhil			
	Samrat Nar	RE: Attendance_Feb 2024	Tue 13-02	289	
	Dear Ajit, I was pre	sent on 1st as per biometric. Pls take it up with ZingHR.			I
		Harish, Swapnil, +1 sent 3 messages to your chat	Tue 13-02		
		often get email from noreply@email.teams.microsoft.com. Learn why	this is importan	nt	ı
		Fwd: Attendance_Feb 2024	Tue 13-02-2	76 KB	
	Regards, Nikhil				ı
		RE: Cost center creation - Mumbai T2 - SKPL outlet	Tue 13-02-2	114	
		update. Thanks & Regards, Nimisha Jadhav			1
!		RE: New Branch for Noida location	Tue 13-02-2		
		y update below outlet cost center for Noida on safal to raise PR. Thar	_		- 1
		RE: Staff Canteen Cost Centre Code	Tue 13-02	106	
-	•	th Master Creation Team, needful will be done by EOD Regards Prasha		04.45	'
		RE: Urgently required COST CENTRE for KOLKATA STREET-2 in NAV/			
		on Team, Kindly create below Store Code & Cost centre for upcoming			
		Re: New Branch Creation In Safal	Tue 13-02-2	5/7	
		often get email from support.safal@k-corp.in. Learn why this is import		100	
		RE: Staff Canteen Cost Centre Code	Tue 13-02-2		
		team It's a concern following up with you for last 12days to create the			
		RE: New Branch Creation In Safal	Mon 12-02	582	
		often get email from ishan.surtani@kapcocatering.com. Learn why this		257	
		Hitesh sent a message	Mon 12-02		
		often get email from noreply@email.teams.microsoft.com. Learn why			
	-	Request for update GST no & Bill address SNV Aviation Private L update the below mentioned customer GST no & Bill Address as earlie:			
		RE: New Branch Creation In Safal	Mon 12-02		
		often get email from ishan.surtani@kapcocatering.com. Learn why this		. 372	
		Re: New Branch Creation In Safal	Mon 12-02	570	11-
	• • • • • • • • • • • • • • • • • • • •	often get email from support.safal@k-corp.in. Learn why this is import		. 370	
		RE: New Branch for Noida location	Mon 12-02	103	
		il originated from outside of the organization. Do not click links or ope			
		Invoices and Hitesh sent 2 messages to your chat	Mon 12-02		
		often get email from noreply@email.teams.microsoft.com. Learn why			
		Re: New Branch for Noida location	Mon 12-02		lh.
	* * * * * * * * * * * * * * * * * * * *	il originated from outside of the organization. Do not click links or ope			
	^	RE: New Branch for Noida location	Mon 12-02		11
	~	il originated from outside of the organization. Do not click links or ope			
		RE: New Branch Creation In Safal	Mon 12-02		lb-
		il originated from outside of the organization. Do not click links or ope			
					<u> </u>
		Voice Mail (36 seconds)	Mon 12-02	. 162	
	Binu Balach	Voice Mail (36 seconds) il originated from outside of the organization. Do not click links or ope			
	✓ Binu Balach \ CAUTION: This ema			unless you recognize	
	Binu Balach \ CAUTION: This ema Bharat Gon	il originated from outside of the organization. Do not click links or ope	n attachments Mon 12-02	unless you recognize . 51	
!	Binu Balach 'CAUTION: This ema Bharat Gon 'Dear Omkar, Below	il originated from outside of the organization. Do not click links or ope TFSPL - M R Infotech - Unblock Vendor	n attachments Mon 12-02	unless you recognize . 51 TFSPL V0001837 M	
!	Binu Balach 'CAUTION: This ema Bharat Gon 'Dear Omkar, Below	il originated from outside of the organization. Do not click links or ope TFSPL - M R Infotech - Unblock Vendor vendor is block, let me know the reason and procedure to unblock the	Mon 12-02	unless you recognize . 51 TFSPL V0001837 M	
!	Binu Balach CAUTION: This ema Bharat Gon Dear Omkar, Below Invoices TFS pfa <end></end>	il originated from outside of the organization. Do not click links or ope TFSPL - M R Infotech - Unblock Vendor vendor is block, let me know the reason and procedure to unblock the	Mon 12-02	unless you recognize . 51 TFSPL V0001837 M . 12	
!	Binu Balach CAUTION: This ema Bharat Gon Dear Omkar, Below Invoices TFS pfa <end> Nimisha Jad</end>	il originated from outside of the organization. Do not click links or ope TFSPL - M R Infotech - Unblock Vendor vendor is block, let me know the reason and procedure to unblock the All Entity Locations GST Certificate	Mon 12-02 e said vendor. Mon 12-02	unless you recognize . 51 TFSPL V0001837 M . 12	l
!	Binu Balach CAUTION: This ema Bharat Gon Dear Omkar, Below Invoices TFS pfa <end> Nimisha Jad</end>	il originated from outside of the organization. Do not click links or ope TFSPL - M R Infotech - Unblock Vendor vendor is block, let me know the reason and procedure to unblock the All Entity Locations GST Certificate RE: New Branch for Noida location e create New Branch code .	Mon 12-02 e said vendor. Mon 12-02	unless you recognize . 51 TFSPL V0001837 M . 12 73	l
!	Binu Balach CAUTION: This ema Bharat Gon Dear Omkar, Below Invoices TFS pfa <end> Nimisha Jad Dear Omkar, Pleas Parag Pandey</end>	il originated from outside of the organization. Do not click links or ope TFSPL - M R Infotech - Unblock Vendor vendor is block, let me know the reason and procedure to unblock the All Entity Locations GST Certificate RE: New Branch for Noida location e create New Branch code .	n attachments Mon 12-02 e said vendor. Mon 12-02 Mon 12-02	unless you recognize . 51 TFSPL V0001837 M . 12 73	1
!	Binu Balach CAUTION: This ema Bharat Gon Dear Omkar, Below Invoices TFS pfa <end> Nimisha Jad Dear Omkar, Pleas Parag Pandey From: Anup Salvi <a< td=""><td>il originated from outside of the organization. Do not click links or ope TFSPL - M R Infotech - Unblock Vendor vendor is block, let me know the reason and procedure to unblock the All Entity Locations GST Certificate RE: New Branch for Noida location e create New Branch code . FW: Noida LoIA</td><td>n attachments Mon 12-02 e said vendor. Mon 12-02 Mon 12-02</td><td>unless you recognize . 51 TFSPL V0001837 M . 12 73 668</td><td>1</td></a<></end>	il originated from outside of the organization. Do not click links or ope TFSPL - M R Infotech - Unblock Vendor vendor is block, let me know the reason and procedure to unblock the All Entity Locations GST Certificate RE: New Branch for Noida location e create New Branch code . FW: Noida LoIA	n attachments Mon 12-02 e said vendor. Mon 12-02 Mon 12-02	unless you recognize . 51 TFSPL V0001837 M . 12 73 668	1

! 🌣	0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
		Nimisha Jadh	. FW: New Branch for Noida location	Mon 12-02	70 KB	
	De	ar Team Kindly	create New Branch for Noida location under TFSPL entity on Navision a	nd on Safal to o	create cost center and	Γ
!	De		. FW: Cost center creation - Mumbai T2 - SKPL outlet cs & Regards, Nimisha Jadhav	Mon 12-02	. 149	
		Chennai Fina	RE: Turkey - MMR ablock Vendor for payment. Regards, S. Aarthi.	Mon 12-02	243	
		Halais Dum	Re: FW: Important change in our company's legal status	Mon 12-02	. 215	
			't often get email from contact@halais.in. Learn why this is important			'
	De	, ,	. RE: GSTIN of Seller and Customer are Same erence to below trail email, the same error is not been resolved in Januar	Mon 12-02 y also. The GS		
			. FW: REMINDER 2: E-Sourcing : K Hospitality Corp : Supplier App nail originated from outside of the organization. Do not click links or ope			
			. RE: Mumbai T1_ KFC_ Designer appointment.	Mon 12-02	-	
	De		update cost center code in NAV and Safal on priority . Thanks & Rega			
			RE: Mastercreation Data from April 23 to January 24 ils related to Employees and resend me. Regards Bharat Gondhale Fina	Mon 12-02	4 MB	
			RE: Urgently required COST CENTRE for BANCHHARAM3 in NAV		. 129	
	De		ost centre creation will be done, then please upload all the Bancharam n			
	De		RE: Urgently required COST CENTRE for BANCHHARAM3 in NAV/POS ion Team, Kindly create below Store Code & Cost centre for upcoming of the Cost centre for upcomi			
			Important :: Submission of Investment Documents for Financial			
		-	uest you all, to kindly submit your actual investment details on ZingHR a			
		Praful Surve	RE: Location & Store code creation Training scussed, PFA attached Location & Store code creation SOP. Also store codes	Mon 12-02		
			FW: Semolina - Ahmedabad B2B Customer Code Creation - Kuwait Ai			<u> </u>
			ched Kuwait Airways documents FYR Regards, Mahesh Gurav.	1011 12 02	055	
			FW: CRF Form details	Mon 12-02	274	
			inder - Kindly update the customer creation status for the attached cus			
			RE: Staff Canteen Cost Centre Code	Mon 12-02		
		Mukul Shah Omkar,	Mastercreation Data from April 23 to January 24	Mon 12-02	63 KB	
		Pratap Singh anks & Regards	Fw: TFS-Delhi chai Cafe Payment . Urgent (Reminder)3 Pratap Singh	Mon 12-02	535	
			You Said, We Acted!	Mon 12-02	. 235	
	Re	gards, Team Hi	R <end></end>			
		HR Corporate	Happy Birthday Krishna Bollam!	Mon 12-02	. 114	
Date	e: Two	Weeks Ago				
	Û	HR Corporate	Happy Birthday Gaurav!!!	Sun 11-02	14	
		Mahesh Gurav	FW: CRF Form details	Fri 09-02-20	272	lb.
	_		ly create the customer in TVD SKPL as per the attached CRF forms and :			
		Jogeswar S		Fri 09-02-2		
		_	nd attached CIN certificate. Regards, Jogeswar			
	_		. FW: Semolina - Ahmedabad B2B Customer Code Creation - AIR I se create the customer in Semolina kitchen company on priority and cor			
		Dinesh Kuchar	In TFSPL - Customer SKPL Lucknow (Documents) ustomer SKPL Lucknow (Documents). Regards, Dinesh Kuchan <end></end>	Fri 09-02-20		
		Bhavika Patel	FW: Approval of Asset & Expenses Invoices for Guwahati Semolina	Fri 09-02-20	2 MB	
	Fro	om: Invoices TFS Stephen P	S < invoices@travelfoodservices.com > Automatic reply: Vendor Unblock For Payment	Fri 09-02-20	68 KB	
	CA		aail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ľ
	De		. Vendor Unblock For Payment Ily check the reason of blocking vendor for payment if there is no issue k	Fri 09-02-20 indly unblock.		
		Kumar Dhulap	RE: Term Sheet International Outlet- A2B	Fri 09-02-20	1 MB	
			se create Dimension code in Chennai for Security Deposit received Nam RE: Approval required for update vendor missing filed in Navision	ie - ADYAR ANA Fri 09-02-20		-
			sed, please go ahead. Regards, Parag Pandey	111 03-02-20	, IVID	

! 🌣	0 0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	r
!			Approval required for update vendor missing filed in Navision discussed, kindly provide approval for update vendor missing filed in Na	Fri 09-02-20 avision. Filed-		
		Mahim Bha	Re: Bisleri water requirement @ Jaipur Lounge cople who received this message don't often get email from mahim.bhar	Fri 09-02-2	352	
		Priyoranjan	REMINDER 1: E-Sourcing : K Hospitality Corp : Supplier Applicati	Fri 09-02-2	2 MB	
	CA		ail originated from outside of the organization. Do not click links or ope RE: New Branch Creation In Safal	Fri 09-02-2		
			't often get email from ishan.surtani@kapcocatering.com. Learn why this		100	l
	CA	•	Need activate Trufrost vendor ail originated from outside of the organization. Do not click links or ope	Fri 09-02-20 n attachments		
		Swapnil Sutar	Need Unblocking - Gross kitchen	Fri 09-02-2	76	
	CA		ail originated from outside of the organization. Do not click links or ope			ı
!	De	•	RE: FW: First Aid training - TFS Chennai unit. is part of Factory Act compliances and need to be conducted on priority	Fri 09-02-20 Please do the		
		Harish MR	Fwd: Account Statement from April to 30th November se change the bank details as per the below request. Thanks & Regards,	Fri 09-02-20	480	
!		Vijayakumar S	RE: FW: First Aid training - TFS Chennai unit. ail originated from outside of the organization. Do not click links or ope	Fri 09-02-20	228	
			RE: Approval of Asset & Expenses Invoices for Guwahati Semolina			
	De		RE: FW: First Aid training - TFS Chennai unit. ly let me know the status of the below request. Regards, S. Gowtham	Fri 09-02-2	202	
			You Said, We Acted!	Fri 09-02-2	1 MB	
		Umesh Gupta	RE: New vendor listing se update. Regards Umesh	Fri 09-02-2	242	
		Harshad Gu	Re: New Branch Creation In Safal 't often get email from harshad.gurjar@kapcocatering.com. Learn why th	Fri 09-02-2		
			Need activate vendor - BS International	Thu 08-02		
	CA		ail originated from outside of the organization. Do not click links or ope Re: New Branch Creation In Safal	n attachments Thu 08-02-2		I
		•	't often get email from harshad.gurjar@kapcocatering.com. Learn why th			
	De	_	Vendor Registration - Disable in Safal. iscussed regarding the CR Cherishing vendor as disable in Safal, I am sha	Thu 08-02-2 are the below d		
	De		RE: Location & Store code creation Training D !! Tomorrow 2.30pmto 3.30pm meeting room has been booked for the	Thu 08-02 ne same.	104	
			RE: Reason for Blocking Vendor 't often get email from sales@wtcmail.in. Learn why this is important	Thu 08-02-2	9 MB	
	Hi	Parag Pandey	RE: Location & Store code creation Training secussed that we will get proper documentation, or SOP, along with an u	Thu 08-02-2		
		Swapnil Sutar	RE: Reason for Blocking Vendor ail originated from outside of the organization. Do not click links or ope	Thu 08-02	85	
		Praful Surve	RE: Nestle Mobilization at Lucknow- Urgent n Imp ne for below mentioned store code has been done. PFB scree shot for the	Thu 08-02		
		Amit Upadhy	Vendor block for payment. ly check the reason of blocking the vendor for payment. Entity- MALS \(\)	Thu 08-02-2		
		Amit Upadhy	Vendor Block for payment ly check the reason of blocking vendor for payment. Entity- MALS Vendor to the reason of blocking vendor for payment. Entity- MALS Vendor for payment.	Thu 08-02-2	49 KB	
	DE		RE: Reason for Blocking Vendor	Thu 08-02		
	De		dly reply Thank, Amit Upadhyay	TI 00 00 0	47 KB	ſ
	Hi	Omkar, Please	Modification - TRS AAI Goa update GST & PAN details of TRS AAI Goa as per TFS AAI Goa in NAV. E	Thu 08-02-2 Entity Vendor (
	De		RE: Nestle Mobilization at Lucknow- Urgent n Imp r trail mail, below changes need to update in NAV for stores, please upd	Thu 08-02 ate same name		
	De		Re: Kone Elevator Invoice (Reminder) e update the status of bill booking. Thanks & Regards Pratap Singh	Thu 08-02-2	109	
	Hi	Praful Surve Omkar, As deci	Location & Store code creation Training ded, Locations & Store code creations training has been given to you fo	Thu 08-02-2 r each entity w		

! 🛆	00	FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
	Q	Bhavika Patel	RE: Approval of Asset & Expenses Invoices for Guwahati Semolina	Thu 08-02-2	126	
	De		said vendor is blocked. Kindly check and revert reason for the same. Since	ce I have receive	ed invoice for	I
			Need activate vendor Kaapi machine	Wed 07-02		
	CA		nail originated from outside of the organization. Do not click links or ope			'
		-	. New Branch Creation In Safal ''t often get email from harshad.gurjar@kapcocatering.com. Learn why tl	Wed 07-02		
			FW: GST Certificate Required : Elan Professional Appliances Pvt			
			se create order ID. Regards, Darshana.	Wed 07-02	. 104	
	2		VENDORS NEED TO BE UNBLOCK	Wed 07-02	209	
	De	ar Team, As pe	er trailing email kindly help to unblock the below mentioned vendor. Sr.	No Name of Su	upplier Code	
		Harish MR	RE: DJS Printers	Wed 07-02		
	De		se find the CIN Certificate asked for last time. Thanks & regards, Harish			I
			New vendor listing	Wed 07-02		
	De		Ily find the details of new vendor .Request you to please look into it. Re			'
	⊔;		n <mark>Vendor name creation in Semolina</mark> create below Vendor in Semlina which is created in TFS HO refer referen	Wed 07-02		
	П		Re: TFS-(OBS) Customer creation Reminder	Wed 07-02		
	De		ou please update on customer creation? For your information the locati			
			FW: MSME Declaration	Wed 07-02		<u> </u>
	_		eck if not updated MSME in our System then do it all entity where ledge	r available.		
			. FW: Staff Canteen Cost Centre Code	Wed 07-02	93 KB	
	FY					I
	14"		RE: Staff Canteen Cost Centre Code	Wed 07-02	91 KB	
		II it take time ??	FW: NAV SOP for Creation of store code & Location	Wed 07-02	460	
	FY		rw. NAV 30F 101 Cleation of store code & Location	weu 07-02	409	
			Happy Birthday Yuvrajsingh Shekhawat!	Wed 07-02	765	
		'				
	_		FW: MSME Declaration	Tue 06-02-2		
	CA		nail originated from outside of the organization. Do not click links or ope			ı
			. Re: Vendor Unblock for TFSKPL	Tue 06-02-2	133	
	HI		update the status. Thanks & Regards Avirup Das Finance Kolkata	T 00 02 2	F1 VD	
	De		. Reason for Blocking Vendor Ily check the reason of blocking below mention vendor, If there is no issu	Tue 06-02-2		
	DC	Anuj Dubey	RE: SAFAL SLOWNESS	Tue 06-02-2		
	Hi	,	facing slowness, kindly check and update.\ Regards, Anuj Dubey	1 de 00 02 2	2.10	
!		Vijayakumar S	RE: FW: First Aid training - TFS Chennai unit.	Tue 06-02-2	389	
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	Γ
		Anil Nayak	New Dimension Series Creation	Tue 06-02-2		
	De		er the requirement we need to create a new Dimension series, name-OT			1
			. Share Your Insights: Tata Mumbai Marathon Experience Survey I't often get email from tatamumbaimarathon@procam.in. Learn why thi	Tue 06-02-2	133	
			e Update Supplier Details (SHUBRA ENTERPRISES)	Mon 05-02	75 KR	Fi.
	CA		e Opdate Supplier Details (SHOBRA ENTERPRISES) hail originated from outside of the organization. Do not click links or ope			
			RE: Semolina - Ahmedabad B2B Customer Code Creation - Singapore			
	RE		STOEMR CREATION PENDING – SINGAPORE AIR – AHM.			
		-	. Re: VENDOR TO BE ACTIVATED IN SAFAL-FYREGARD ENTERPRISES	Mon 05-02		
	CA		nail originated from outside of the organization. Do not click links or ope			I
	<i>C</i> *		Update Supplier Details (A M Hasanali & Sons) soil principated from sufficiency of the association. Do not glick links or one	Mon 05-02		
	CA		nail originated from outside of the organization. Do not click links or ope	Mon 05-02		•
	Ľ ← C∆		 RE: Update Supplier Details (Rahul Mens Wear) nail originated from outside of the organization. Do not click links or ope 			
	0,1		Payment block for Parle Agro	Mon 05-02		lb.
		-	eople who received this message don't often get email from divith.shetty			
!		Jayesh Deher	. FW: STORIA GST CERTIFICATE COPY	Mon 05-02	156	
	0		the Order id code.			I
			Details of Mahalaxmi Flexible PACKAGING Pvt Ltd. Company Vendor			
	05,	02/2024 Dear	Sir, PFA documents of "Mahalaxmi Flexible PACKAGING" Company for	vendor creatio	n. Kegards, Kakesh	•

	\square \emptyset				SIZE CATEGO	8
	CA		Update Supplier Details (HOTEL WORLD STEEL/HARMONY) ail originated from outside of the organization. Do not click links or open	Mon 05-02 n attachments		
		Mukul Shah om: Mukul Shah	RE: Mock Test from VSkills	Mon 05-02	231	
	Priv		Your digest email tps://go.microsoft.com/fwlink/?linkid=2104226> Hi, Mastercreation TFS	Mon 05-02 Discover tree		
Date		Weeks Ago	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, = 1000 101 010		
		Pratap Singh	Re: TFS-(OBS) Customer creation	Sat 03-02-20	. 61 KB	▶
	ple	ase check it cus	tomer does not have GST certificate Thanks & Regards Pratap Singh			r
			FW: URGENT - costing of lunch at the lounge se edit and modify the customer information as per trail email. Mahesh	Sat 03-02-20 Gurav	. 900	
		Pratap Singh anks & Regards	Fw: TFS-(OBS) Customer creation Pratap Singh	Sat 03-02-20	. 2 MB	
			FW: P2P data for master creation _ Jan 2024 ey <pre>cy <pre>cy</pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre>	Sat 03-02-20	. 3 MB	
			FW: FW: FW: Disable Supplier master in SAFAL Portal ail originated from outside of the organization. Do not click links or open	Sat 03-02-20		
				Sat 03-02-20		
		Mumbai Pu	Re: VENDORS NEED TO BE UNBLOCK r trailing email kindly help to unblock the below mentioned vendor. Sr. N	Sat 03-02-2 No Name of Su		
		Vijayakuma		Sat 03-02-2	1 MB	
		Kumar V		Sat 03-02-20	. 81 KB	
		TFS Legal		Sat 03-02-20	. 54 KB	
		Swapnil Sutar		Sat 03-02-20	. 77 KB	
		Mukul Shah	Mock Test from VSkills .in/practice/lean-six-sigma-green-belt-mock-test	Sat 03-02-20		
		Abinash Bais	· · · · · · · · · · · · · · · · · · ·	Sat 03-02-20		
		Manishkuma	RE: Reg - MMR Sundharavadanan Bill Submission details	Fri 02-02-20	241	
		Siddhesh Dol		Fri 02-02-20	3 MB	
	P	Cleyton Dcos	vendor code. Kolkata V0000987 Qodenext India Private Limit VENDOR TO BE UNBLOCKED -RAW PRESSERY	Fri 02-02-20	285	
	CA		ail originated from outside of the organization. Do not click links or oper RE: GHY - Air India Customer Creation request	Fri 02-02-2		
		ar Parmada, Ple	ease provide the CIN copy. Dear Shivani – please create the Cust. Air Ind	ia in GHY. N	Mahesh Gurav	
		as find attached	RE: Semolina - Ahmedabad B2B Customer Code Creation - Singapore d email repose from Singapore airlines on the subject of CIN copy reques	it.		
	De	ar sir, Kindly co	RE: Invoice_TTCH_1204006_1000002311 TRAVEL FOOD SERVICES C nfrim whether registered under MSME. Regards, S. Aarthi.			
	Pay	yment terms fo	RE: Semolina - Ahmedabad B2B Customer Code Creation - Singapore r all AHAMDABAD airlines has 30 days. Please check CIN copy on the we	b email as airli	nes will provide but	
	For		FW: Mukul, invitation to exclusive lean six sigma training webin ishes to attend the webinarjust a brush up sessionit's free JJJ: Mukul.		139	
	Не		RE: VENDORS NEED TO BE UNBLOCK be below vendor codes got unblocked based on your request below; howe	Fri 02-02-2 ever, the said c		
		Chennai Fina		Fri 02-02-20		
		Mahesh Gurav	FW: Semolina - Ahmedabad B2B Customer Code Creation - Etihad Ai er the attached details the customer Etihad Airways (AHM) need to creat	Fri 02-02-20		
		Anuj Dubey	RE: UNABEL TO MAKE PO is no entry in vendor's ledger since creation (Creation date 6th Apr'23 ar	Fri 02-02-20	377	
			RE: UNABEL TO MAKE PO	Fri 02-02-20		

! △		0	FROM	SUBJECT	RECEIVED	SIZE	CATEGO	8
				RE: CUSTOMER CREATION IN SEMOLINA	Fri 02-02-20	44 KB		
				reate urgently. Regards, Dinesh Kuchan				'
	\square			Re: VENDORS NEED TO BE UNBLOCK Sir, As discussed over phone to unblocking regular vendors in NAV for S	Thu 01-02-2			
				FW: Invoice_TTCH_1204006_1000002311 TRAVEL FOOD SERVICES C			we will not	
	\leftarrow			ident, chennai(V0000466) vendor details. Kindly update for payment. R				
	Q		nvoices TFS mkar,	RE: Vendor Code Unblock : ABM ARCHITECTS	Thu 01-02-2	2 MB		
			Support Safal	Re: How to Activate Blocked Vendor? t often get email from support.safal@k-corp.in. Learn why this is import.	Thu 01-02	92		
		F			Thu 01-02-2	68 KB		
			ayat/ Snehal, Anil Nayak	How we can activate the blocked vendor which was uploaded as openin RE: NEW GST CERTIFICATE COPY GLOBAL TRADING COMPANY	g data. Let me Thu 01-02-2			-
			MasterCreatio		111u 01-02-2	203		
			-	RE: Requesting to get Confirmation from Customer - Saudi Arabian A eceived below updated customer details from Saudi Arabian Arilines, kir			No.	
	Q			RE: Semolina - Ahmedabad B2B Customer Code Creation - Singapore se confirm need to book invoices. Mahesh Gurav	Thu 01-02-2	68 KB		
				Blocked Vendor - Please Provide Reason Vendor is Blocked, Please Provide Reason why it is blocked. V0000133	Thu 01-02-2 Steel Craft V00		Grant	
		F	Parag Pandey	RE: OBS Noida Operation Getting Shut Down	Thu 01-02-2			
				call to discuss. Regards, Parag Pandey Re: OBS Noida Operation Getting Shut Down	Thu 01-02-2	186		1
		Dear	Parag Sir, Kir	ndly Approve urgent basis. Regards, Sunny Haridwar				
				VENDORS NEED TO BE UNBLOCK rendor code shown block in system, and we are unable to generate pure	Thu 01-02-2 chase order in t			
		F		Re: TFS-(OBS) Customer creation (Reminder)2 Reminder	Thu 01-02-2		,	
!		Н	laridwar St	Re: IMAGINATIVE FLEXIPACKS LIMITED Vendor align for Harid on, Please Update ASAP. Regards, Sunny Haridwar	Thu 01-02	63		
!		F	laridwar St	Re: OBS Noida Operation Getting Shut Down on, Please Update ASAP Regards, Sunny Haridwar	Thu 01-02	182		
		F	aisal Shaikh	RE: SKPL Ahmedabad - Customer Creation request - JPPL/Interm ail originated from outside of the organization. Do not click links or open				
				VENDORS NEED TO BE UNBLOCK	Wed 31-01			
				ly help to unblock the below mentioned vendors in NAV for SEMOLINA				
				Automatic reply: CX -TFSPL HO - BLR-T2 -Requesting for Creatin				
				ail originated from outside of the organization. Do not click links or oper				
	-			Leave application ou will be on leave from 1st to 3rd Feb 24, please complete your pender	Wed 31-01			
		F		RE: Advacne for Mals- against PO- MALS/PO/23-24/000014.	Wed 31-01			
	'		Amit Rawat	Re: SKPL Ahmedabad - Customer Creation request - Thriwe	Wed 31-01			
!			Anuj Dubey	3	Wed 31-01			· >
1				ide your approval for unblock below vendor. IMAGINATIVE FLEXIPACKS LIMITED Vendor align for Haridwar	Wed 31-01	76		I In.
		Dear	Omkar, Pleas	se see vendor name list. please align them to Haridwar .on very urgent b	asis.(in Posist S	oftware		
			Amit Upadhy inder	RE: Advacne for Mals- against PO- MALS/PO/23-24/000014.	Wed 31-01	62 KB		
				RE: SKPL Ahmedabad - Customer Creation request - Thriwe ed. Thanks. Please could you also share the CIN copy (Certificate of Inco	Wed 31-01 rporation). De		kar, Please	
	Q	() S	Sai Gowri H	RE: CX -TFSPL HO - BLR-T2 -Requesting for Creating Cathay pacific and the attached mail copy Thanks & Regards, H Sai Gowri				
		S	Sai Gowri H	RE: CX -TFSPL HO - BLR-T2 -Requesting for Creating Cathay pacific ease find the "FCRN" number given in the trail email below. And create a				
		(Saurav Joshi	Request for Approval of Vendor Creation(Grab A Thought)	Wed 31-01	54		
	,	31/0	1/2024 HI OM	nkar, Please check & approve master creation(Grab A Thought) on urger	n basis. Parag	ji, Plea	ise approve	-

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	Th	Pratap Singh anks & Regards	Re: TFS-(OBS) Customer creation (Reminder)2 Fratap Singh	Wed 31-01	55 KB	
		_	n Re: CX -BLR-T2 -Requesting for Creating Cathay pacific AIRWAY eople who received this message don't often get email from narayanan_r			
	Hi	Praful Surve	RE: Cost Centre creation - Semolina - WOW China docket for Ahmed pocations & Stores were created in SKPL entity. PFB screenshot for the san	Wed 31-01		
		procuresens	E-Sourcing: K Hospitality Corp: Supplier Application For Regist nail originated from outside of the organization. Do not click links or ope	Wed 31-01		
		Swapnil Sutar	Need to add Order address nail originated from outside of the organization. Do not click links or ope	Wed 31-01	838	
		N S Raghavan	RE: CX -BLR-T2 -Requesting for Creating Cathay pacific AIRWAYS Cu eople who received this message don't often get email from narayanan_r	Wed 31-01	116	
			r FW: Semolina - Ahmedabad B2B Customer Code Creation - Singapor Ily create the customer in SKPL company for AHM location at the earliest			
			OBS Noida Operation Getting Shut Down you to please create Vendor code in Posist of Travel food services for th	Wed 31-01 ne GRN of OBS		
	De		Re: VENDOR UNBLOCK discussed over phone, as per trailing email we need to unblock vendor U	Wed 31-01 NI FOODS (V00		
	De		Re: VENDOR UNBLOCK liscussed over phone, as per trailing email we need to unblock vendor Sa	Wed 31-01 gar Sales (V000		
			r FW: SKPL Ahmedabad - Customer Creation request - Collinson group ally create the customer in SKPL Ahmedabad as per the details shared by			
	CA	-	E-Sourcing: K Hospitality Corp: Supplier Application For Regist nail originated from outside of the organization. Do not click links or ope			
	De		RE: CX -BLR-T2 -Requesting for Creating Cathay pacific AIRWAY ds below trail mail CIN Copy related as we are discussed over the phone of			
			RE: CX -BLR-T2 -Requesting for Creating Cathay pacific AIRWAYS Cu CX is not having CIN certificate. Mahesh Gurav	Wed 31-01	396	
!	Н	Invoices TFS Omkar,	EMAIL ID Addition : Godrej Tyson Foods Limited	Tue 30-01-2	69 KB	
	De		VENDOR UNBLOCK ase find below mentioned screen shot for vendor block instruction from I	Tue 30-01-2 NAV, but we re		
	De		VENDOR UNBLOCK se find below mentioned screen shot for vendor block instruction from N	Tue 30-01-2 NAV, but we rec		
	Hi	-	RE: Vendor codes RV232420168 is not visible on the screen not there in my bucket when we sent you the email. Regards, Parag Pan	Tue 30-01-2 ndey	110	
	De		RE: Cost Centre creation -Budweiser Bar - Lucknow - SKPL y update status. Thanks & Regards, Nimisha Jadhav	Tue 30-01-2	87 KB	
	De		. RE: Advacne for Mals- against PO- MALS/PO/23-24/000014. Ily check the reason of vendor block for advance payment. Party Code \	Tue 30-01-2 /endor Name \		
			RE: CX -BLR-T2 -Requesting for Creating Cathay pacific AIRWAYS Cu eople who received this message don't often get email from ghablrra@ca			
	De		RE: VAT Amount is not getting on Myanmar Airways customer The Tax area code was blank on the line level there should be "VAT"	Tue 30-01	294	
	⊋ CÆ	· · · · · · · · · · · · · · · · · · ·	Need to enable - Elanpro nail originated from outside of the organization. Do not click links or ope	Tue 30-01-2 n attachments		
			RE: Star Yaar Kalakaar Nominations for January s for showing a great example of change management during the implen	Tue 30-01-2 nentation of the		
	De	Sai Gowri H ear Madam, As	RE: CX -BLR-T2 -Requesting for Creating Cathay pacific AIRWAYS Cu we discussed over the phone conversation in regards below trail mail rela			
		Anil Nayak	FW: se update new bank in vendor ledger in all entity.	Tue 30-01		
		procuresens	. E-Sourcing: K Hospitality Corp: Supplier Application For Regist nail originated from outside of the organization. Do not click links or ope			
	+		. RE: CX -BLR-T2 -Requesting for Creating Cathay pacific AIRWAY et CIN copy from Customer	Tue 30-01	72	
		Kumar Dhulap	RE: VAT Amount is not getting on Myanmar Airways customer you please check and close this permanently Thanks	Tue 30-01-2	300	
	De	-				

Mastercreation TFS 12 19-02-2024 18:05

! 🌣	0 0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
		-	E-Sourcing : K Hospitality Corp : Supplier Application For Regist			
	CA		ail originated from outside of the organization. Do not click links or ope			I
	Ado	-	RE: Khalghat and Eklera cost centre e for GST coordination.	Tue 30-01	158	
	CA	•	E-Sourcing : K Hospitality Corp : Supplier Application For Regist ail originated from outside of the organization. Do not click links or ope			
	Dea		RE: VAT Amount is not getting on Myanmar Airways customer and below snapshot, After enabled tax liable still we not getting VAT amo	Tue 30-01 unt for below c		
			RE: Staff Canteen Cost Centre Code	Tue 30-01-2		
		Mumbai Pu	Fw: National Deal - Cashew nut ly provide confirmation on the same and if vendor has submitted the do	Tue 30-01		
		Kumar Dhulap	FW: CX -BLR-T2 -Requesting for Creating Cathay pacific AIRWAYS C t is the status for below customer code creation. Customer need to creation.	Tue 30-01-2	765	
		Kumar Dhul	FW: Remainder -1 LH -BLR-T2-Requesting for Creating LUFTHA below customer yet creation pending in TFSPL entity.			
		Kumar Dhulap	FW: -QF -BLR-T2-Requesting for Creating Qantas AIRWAYS Custome below customer code creation is pending in TFSPL entity from long tim		515	
		Pratap Singh	Re: TFS-(OBS) Customer creation (Reminder) customer creation Thanks & Regards Pratap Singh	Tue 30-01	53	
	ok		RE: Staff Canteen Cost Centre Code	Tue 30-01	103	
			RE: Staff Canteen Cost Centre Code ly consider and approve the same Regards Leo. R	Tue 30-01-2	102	
		Mahesh Gur	RE: SKPL Ahmedabad - Customer Creation request - JPPL/Interm lest you response to the trailing email of Mr. Faisal. Regards, Mahesh G		91	
		Faisal Shaikh	RE: SKPL Ahmedabad - Customer Creation request - JPPL/Interm ail originated from outside of the organization. Do not click links or ope	Tue 30-01		
		Herambraj S	Fwd: JP Secure Solutions Documents ail originated from outside of the organization. Do not click links or ope	Mon 29-01	2 MB	
		Herambraj S	FW: VRF- Cash safe - Cash counting ail originated from outside of the organization. Do not click links or ope	Mon 29-01	3 MB	
		Praful Surve	RE: Khalghat and Eklera cost centre ached template for location & store as per your request.	Mon 29-01		
	Q	Swapnil Sutar	Need Activate vendor - Wang - Mumbai Airport Service pvt ltd ail originated from outside of the organization. Do not click links or ope	Mon 29-01		
	Q	Parag Pandey	RE: Khalghat and Eklera cost centre Id below codes for both the locations	Mon 29-01		
			FW: Khalghat and Eklera cost centre	Mon 29-01	94 KB	
Date:	Last N					
			Vendor codes RV232420168 is not visible on the screen	Thu 25-01-2	96 KB	▶
	Hi S		vendor codes RV232420168 is not visible on the screen of PO creation, p		-	Γ
	7	-	RE: VAT Amount is not getting on Myanmar Airways customer	Thu 25-01-2		
		Kolkata OPS	nd below snapshot, After enabled tax liable still we not getting VAT amo Re: Request for Create New Customer at TFS Kolkata Location(THE PE			<u> </u>
			FW: Vendor creation evidence	Thu 25-01-2	68 KB	
			i <pankaj.r@travelfoodservices.com> RE: VAT Amount is not getting on Myanmar Airways customer</pankaj.r@travelfoodservices.com>	Thu 25-01-2	199	
	Į		FW: VAT Amount is not getting on Myanmar Airways customer	Thu 25-01-2	188	
		Devarajulu U	Request to GST Number Modification for TAMARIND GLOBAL SERVI ly find enclosed chennai GST number and pan card for your reference, a			
!		Vijayakumar S	RE: FW: Disable Supplier master in SAFAL Portal ail originated from outside of the organization. Do not click links or ope	Thu 25-01-2	676	
	Q	Amit Upadhy	RE: BLR T2 PO for Approval - Irish House Furniture arvesh @Omkar Kindly check the reason of block the vendor for advan-	Thu 25-01-2	220	

! 🌣	00	FROM	SUBJECT	RECEIVED	SIZE CATEGO	r
!		Nimisha Jadh	. FW: Guwahati Forecourt outlet.	Thu 25-01-2	177	
	De	ar Omkar , Beld	ow Masala kitchen and Cafeecino kiosk name has change to Curry kitch	en and Coffee l	box . Kindly rename	Γ
		Uttam Chech	. Re: Staff Canteen Cost Centre Code	Thu 25-01-2	96 KB	
	Hi	Master creation	team Below is the request for cost centre creation in Chennai. Hi Leo	Please share ap	proval mail, as	
!		Invoices TFS Omkar,	Vendor Code Unblock : ABM ARCHITECTS	Thu 25-01-2	2 MB	
	_		. RE: MALS Invoice booking Done	Thu 25-01-2		
	De		e find attached document to unblock vendor code . Thanks & Regards,			I
	25,		RE: Required Documents for Vendor Creation(Grab A Thought)TFSPLT1 rag ji, Please look into this urgently Omkar did not pick our phone as v			
	CA	-	. E-Sourcing: K Hospitality Corp: Supplier Application For Regist nail originated from outside of the organization. Do not click links or ope			
	CA	-	. E-Sourcing: K Hospitality Corp: Supplier Application For Regist hail originated from outside of the organization. Do not click links or ope			
	Hi		Emp Ledger creation_SKPL_Megha create employee ledger in SKPL. Employee_Code NameAsPerAadharCa	Thu 25-01-2 rd Pan Bank_N		
!		Arvind Dubey	RE: Required Documents for Vendor Creation(Grab A Thought)T	Thu 25-01	157	
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
			Empl Ledger creation_BLR_Akshit	Thu 25-01-2		
	Hi		create employee ledge in BLR Lounge on urgent basis. Employee_Code			I
			Re: Vendor Name Yashvas Interiors not showing in Safal - REMINDER			
	De		cussed and explained before and as per the regular process, kindly arrange			ı
	25,		RE: Required Documents for Vendor Creation(Grab A Thought) nkar, Please update for given below trailing mail urgently. Please open t	Thu 25-01 the vendor Nav		
		procuresens	E-Sourcing: K Hospitality Corp: Supplier Application For Regist	Thu 25-01	58	
	CA		nail originated from outside of the organization. Do not click links or ope			
	CA		RE: Vendor Name Yashvas Interiors not showing in Safal - REMINDER nail originated from outside of the organization. Do not click links or ope			
		procuresens	. E-Sourcing: K Hospitality Corp: Supplier Application For Regist	Thu 25-01	57	
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
			. FW: Cost Centre creation -Budweiser Bar - Lucknow - SKPL	Thu 25-01-2		
	De	-	update cost center code in NAV and Safal on priority . Thanks & Rega			I
	CA		RE: Vendor Name Yashvas Interiors not showing in Safal - REMINDER nail originated from outside of the organization. Do not click links or ope			
!		Azmath Baig	RE: Vendor Name Yashvas Interiors not showing in Safal - REMI	Thu 25-01	18	
	Go		nish - Most of the vendors are disabled in Safal, there is no alternative p		-	I
		Anil Patial	RE: Cost Centre creation - Semolina Mumbai T1 Cost Center- Adani L			
	De		e this email finds you well. Kindly activate the # Grub Hub Una Branch of			ı
			HASHTAG MEDIA AND ENTERTAINMENT INDIA	Wed 24-01		
			nail originated from outside of the organization. Do not click links or ope			
		Kumar V	Fw: Disable Supplier master in SAFAL Portal - Sowbaghya Enterp nail originated from outside of the organization. Do not click links or open			
1	CA		o RE: Semolina Location/Stores	Wed 24-01		lb.
	CA		nail originated from outside of the organization. Do not click links or ope			
	Q	Samrat Maji ninder-2	RE: Request for Create New Customer at TFS Kolkata Location(THE PE			
		Priyoranjan T	FW : VRF Docs for Ashish Protein ail originated from outside of the organization. Do not click links or ope	Wed 24-01 n attachments		
			Regularization Request has been Approved by Mr. Nikhil	Wed 24-01		
	CA		nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	Γ
!	Q De		FW: Cost Centre creation - Semolina Mumbai T1 Cost Center- Adani y update below store code in NAV and Safal on priority . Thanks & Rega			
	CA	Zing HR UTION: This em	Your OTP Password for Zing HR nail originated from outside of the organization. Do not click links or ope	Wed 24-01 n attachments		
		Parag Pandey	Attendance Regularization	Wed 24-01	468	
	ПІ		such emails coming from HR? After such internal and personal follow-up FW: VAT Amount is not getting on Myanmar Airways customer	Wed 24-01		
	De		Kindly do the needful. Thanks & Regards, U Devarajulu, Sr Executive –		. 104	

! 🌣		FROM	SUBJECT	RECEIVED	SIZE CATEGO	r
		HR Corporate	Hall of Fame - December 2023	Wed 24-01	. 26	
	De		RE: Outstanding payment are GST certificate and PAN to unblock. Regards, S. Aarthi.	Tue 23-01	64	
			FW: AIR MAURITIUS : New GST Details	Tue 23-01-2	182	
	De	ar Omakar, PFA	A and do the changes urgently as discussed. This is pending since Nov	23 and all payn	nent are on hold now	
		Herambraj S		Tue 23-01-2		
			nail originated from outside of the organization. Do not click links or ope			'
	_		r FW: Correct Billing Details. e same and update	Tue 23-01-2	292	
1	KII	-	. FW: Cost Centre creation - Semolina Mumbai T1 Cost Center- A	Tue 23-01-	58	11-
ľ	De		y update below store code in NAV and Safal on priority . Thanks & Rega			
			. RE: Correct Billing Details.	Tue 23-01		
		Some pe	eople who received this message don't often get email from victor_dsouz	za@cathaypacif	fic.com. Learn why	Γ
			e RE: Nestle Mobilization at Lucknow- Urgent n Imp	Tue 23-01-2		
	Ple		rious mail Dear OPS & IT Team, New upcoming outlet menu Revised pr			'
	<u></u>	•	RE: Need vendor enable - Middlby nail originated from outside of the organization. Do not click links or ope	Tue 23-01-2		
	0		Fw: TFS-(OBS) Customer creation	Tue 23-01-2		D=
			ustomer crate Thanks & Regards Pratap Singh	. uc 23 U1-2	_ IVID	
			. Update Supplier Details (Rahul Mens Wear)	Tue 23-01	134	
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
			. RE: Nestle Mobilization at Lucknow- Urgent n Imp	Tue 23-01		
	De		ng series for below New store. Please forward the same to local IT team			1
	C A		RE: New vendor Registration- Pending	Tue 23-01		
	CA		nail originated from outside of the organization. Do not click links or ope RE: Vendor Creation for TTAPL	Tue 23-01-2		
	De		make this payment at the earliest. Thanks, Nidhi	Tue 25-01-2	70 ND	
	0		RE: Nestle Mobilization at Lucknow- Urgent n Imp	Tue 23-01-2	206	
			am, New upcoming outlet menu price has been update, please find the	attached Luckn	ow Adani pos master	
		Pratap Singh	Re: TFS-(OBS) Customer creation	Tue 23-01	54	
	He		Certificate Thanks & Regards Pratap Singh			I
	Re		RE: Nestle Mobilization at Lucknow- Urgent n Imp Dear Mastercreation Team, Please do the needful. Thanks, Roshan	Tue 23-01-2	100	
			GRAB - Employee Referral Scheme	Tue 23-01-2	300	
	De	ar Colleagues,	We are happy to reintroduce GRAB – our Employee Referral Scheme!! T	he scheme has	been introduced for	
			Fw: TFS-(OBS) Customer creation	Tue 23-01-2	2 MB	
	Tha	anks & Regards				ı
			n RE: Customer creation in Semolina. ar, Please Create below customer in Semolina Kitchen Pvt. Ltd. SEMOLIN	Tue 23-01-2		
			Voice Mail (2 seconds)	Tue 23-01-2		11-
			ce mail from Pratap Singh at pratap.singh@travelfoodservices.com	. 40 25 01 2	55 ND	
			RE: Vendor unblock	Tue 23-01-2	3 MB	I
	De	ar Omkar, Plea	se find attached document. Regards, Hitesh Parmar			Γ
			Fw: TFS-Obs customer creation (Error)	Tue 23-01-2	410	
	Tha	anks & Regards		T 02.61.0	200	I
	De	Anil Nayak ar Omm Pleas	RE: E-Sourcing : K Hospitality Corp : Supplier Application For Registra e close this on priority. Regards Anil	rue 23-01-2	∠98	
!			. FW: GOA GST Certificate	Tue 23-01-2	148	lb.
[-	he order id code. TFSPL22230035158 TFSPL			
		-	FW: Documents	Mon 22-01	951	
	CA		nail originated from outside of the organization. Do not click links or ope			
			RE: New vendor Registration- Pending	Mon 22-01		
	CA		nail originated from outside of the organization. Do not click links or ope			'
	<u></u>		 Update Supplier Details (LIBRA CLIPS AND ALLIED ENTERPRISES) nail originated from outside of the organization. Do not click links or ope 	Mon 22-01		
	CA		. Invoices and Pratap sent 2 messages to your chat	Mon 22-01		<u> </u>
			't often get email from noreply@email.teams.microsoft.com. Learn why			

! 🌣		0 F	ROM	SUBJECT	RECEIVED	SIZE CATEGO	r
				Re: Code creation	Mon 22-01	. 97	
				still pending Thanks and Regards Unit General Manager Jaideep Kaus		404	'
		1.		Your Moment of Glory: TMM Results and Official Photos Availab t often get email from tatamumbaimarathon@procam.in. Learn why this		. 101	
		Н		Re: open New vendor code Creation (ABHISHEK TRADING COM		. 55	
		remir					I
		H remai		Re: open New vendor code Creation (DELTA INNOVATIVE SSOL	Mon 22-01	. 52	
		H rema		Re: open New vendor code Creation (DESTINATION GOURMET)	Mon 22-01	51	
			aridwar St ninder	Re: open New vendor code Creation (M/S S.K FOJI HARDWARE)	Mon 22-01	. 52	
				RE: Vendor code creation details update. Regards, Hitesh Parmar	Mon 22-01	102	
	Q	_	-	FW: Bank account change - Metro Cash & Carry se update new account in NAV and link the letter-TFSKPL. Regards Anil	Mon 22-01	2 MB	
!		^		RE: FW: Disable Supplier master in SAFAL Portal	Mon 22-01	451	
		CAUT	ION: This ema	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	Γ
	←		•	Automatic reply: Request for Create New Customer at TFS Kolk am on personal leave till 23rd Jan. Will not have access to mails. Kindly			
		^		RE: Need vendor enable - Middlby	Mon 22-01		
		CAUT	ION: This ema	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
				RE: Nestle Mobilization at Lucknow- Urgent n Imp	Mon 22-01		
				Dear Mastercreation Team, Kindly share store code or cost centre cod			ı
				Re: Vendor Creation approval in Safal ration and update the vendor registration of Snowman logistics. Wi	Mon 22-01 th thanks and r		
		U T	ushar Agale	FW: All Sign Makers Company details Il Sign Makers. Thank you Tushar Agale.	Mon 22-01		
	<u> </u>	S	hama Nair	Automatic reply: TC Recommendation - Masala Kitchen & Cafec with limited access to mail and phone.	Mon 22-01	. 59	
		A	lesh Jadhav	RE: Cleaning Chemical & other housekeeping material list - Requ			
			,	note below store location code for further procurement process through Grant Thornton Lean Six Sigma Green Belt TFS	Mon 22-01		
				ople who received this message don't often get email from priya.singh@			
		⊕ H		Re: open New vendor code Creation (M/S S.K FOJI HARDWARE)	Mon 22-01		
		P	raful Surve	RE: Layout of equipment for Lucknow & Jaipur dry store - Reminder	Mon 22-01	456	
				cations & Stores were created in SKPL entity. PFB screenshot for the sam		.50	
		⊕ H	aridwar Sto	Re: open New vendor code Creation (M/S S.K FOJI HARDWARE) se find cancel cheque also. Please Create vendor in Posist. Regards, Har	Mon 22-01	226	
!				RE: VRF - Kuber Gas Tech	Mon 22-01	73 KB	
			-	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
				Vendor unblock se unblock below vendor. <end></end>	Mon 22-01	83 KB	
	Q	S	onali Dhadve	Update Supplier Details (Etch Process) ail originated from outside of the organization. Do not click links or ope	Mon 22-01		
		^		RE: PAYMENT ADVICE	Mon 22-01		<u></u>
	_	_		nd attach payment advice for reference. @ Omkar- pls update below em			
				RE: TRS-New Bank account details for payment transfer	Mon 22-01		
				ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ľ
				TRS- Mumbai & Goa supplies payment status ail originated from outside of the organization. Do not click links or ope	Mon 22-01 n attachments		
		U	mesh Gupta	RE: New vendor listing e update on the below mail as I have to revert to vendor. Regards	Mon 22-01		
		K	unal Goswa	RE: Vendors list for food truck	Mon 22-01	86 KB	
		^		he vender codes urgently, its pending since long now. Regards Kunal			ı
				RE: Cleaning Chemical & other housekeeping material list - Required e find below details dry Store cost center already updated on safal . @ F			

! 🛆	\triangle 0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
			RE: Climatrol Vendor Unblock in Safal	Mon 22-01		
	CA		ail originated from outside of the organization. Do not click links or ope			I
			RE: TRS-New Bank account details for payment transfer	Mon 22-01		
	HI,		ached payment advice for reference. @ Omkar pls update email id in ve	Mon 22-01		
	De	ar sir, Kindly sh	RE: Outstanding payment are a copy of GST and PAN details of the vendor to unblock. Regards, S	S. Aarthi.		
	Hi		n RE: TFSPL_Change name in Master do and confirm urgently. Regards, Dinesh Kuchan	Mon 22-01	100	
	Kir		RE: Semolina Location/Stores trail mails. Thanks & Regards, Aniket Sawant Manager IT	Mon 22-01	78 KB	
			FW: Need GST Certificate Delhi location	Mon 22-01	170	
	De		Blue star Limited GST Certificate of TFSPL, Please Create order ID. Rega	rds. Darshana.		
		Aijaz Naim	RE: Semolina Location/Stores	Mon 22-01		
	CA		ail originated from outside of the organization. Do not click links or ope			ı
	C A		. RE: New vendor Registration- Pending	Mon 22-01		
	CA		ail originated from outside of the organization. Do not click links or ope			
	nle		Fw: TFS-Obs customer creation (Error) per same Thanks & Regards Pratap Singh	Mon 22-01	416	
	Pie		RE: SKPL Ahmedabad - Customer Creation request - JPPL/Intermiles	Mon 22-01	92 KB	Ib.
	CA		iail originated from outside of the organization. Do not click links or ope			
			Re: Vendors list for food truck	Mon 22-01		<u> </u>
			se Update in food truck. Vendor Name ASIAN CORP Bhanushali Enterp	rises Private Lii	mited BOMBAY	
			. Shri ram hospitality payment advice ledge the receipt of same.	Mon 22-01	461	
		Alesh Jadhav	RE: Cleaning Chemical & other housekeeping material list - Required			
	De		ase ask Mastercreation team to create a service cost centre for below me Re: Shri ram hospitality payment advice	Mon 22-01		
	CA		iail originated from outside of the organization. Do not click links or ope			
!			empl Ledger creation_SKPL	Mon 22-01		_
ľ	De		se create employee ledger in SKPL on urgent basis. Employee_Code Na			
		Mahesh Gurav	FW: SKPL Ahmedabad - Customer Creation request - Dreamfolks ly create the customer in SKPL as per the attached details. Regards, Ma	Mon 22-01		
	CA		Regularization Request has been Approved by Mr. Nikhil nail originated from outside of the organization. Do not click links or open	Sun 21-01-2		
			Fw: Check This Out if It Helps for your Exam Prep	Sun 21-01		
	Ple		case anyone is missed out. Thanks, Mukul.			
	Ple		Fw: Check This Out if It Helps for your Exam Prep case anyone is missed out. Thanks, Mukul.	Sun 21-01	91	
			The Work Station Inc	Sat 20-01-20	. 80 KB	
	CA		ail originated from outside of the organization. Do not click links or ope			
		Parag Pand	Parag sent a message	Sat 20-01-2	260	
		You don	't often get email from noreply@email.teams.microsoft.com. Learn why t	this is importan	t	Γ
	De		RE: Nestle Mobilization at Lucknow- Urgent n Imp on/Finance Team, As per trail mail, Kindly share store code or cost centro	Sat 20-01-20		
		Nimisha Jadh	. Nimisha sent a message	Sat 20-01-20	. 261	
			't often get email from noreply@email.teams.microsoft.com. Learn why t			
			Embark on Excellence: Essential Runners' Etiquette Guide for Par 't often get email from tatamumbaimarathon@procam.in. Learn why this		. 99	
	Re	Nikhil Bhus gards, Nikhil	Fwd: Attendance_Jan 2024	Sat 20-01-2	98	
			FW: Required Documents for Vendor Creation nkar, PFA documents of Grab A Thought for vendor creation in TFSPL T	Sat 20-01-2 I Delhi Regard		
			open New vendor code Creation (DESTINATION GOURMET) ly open the new vendor code as per the attached documents of DESTINATION.	Sat 20-01-2		
				Sat 20-01-20		<u></u>
	De		update Below Code on Safal And update below code in NAV . Entity			
		RELIABLE E	Re: FW: Disable Supplier master in SAFAL Portal	Sat 20-01-2	426	
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	l

at 20-01-2 curement. +9 fat 20-01-2 attachments of the second at 20-01-20 at 20-01-2 at 20-01-2 at 20-01-2 at 20-01-2 at 20-01-2 at 20-01-20	nway Una Himachal 3 MB 91 99640 88755 299 unless you recognize 185 203 unless you recognize 179 408 unless you recognize	P P P P P
at 20-01-2 at 20-01-2 attachments u at 20-01-20 at 20-01-2 s important at 20-01-20 e on the curre at 20-01-2	3 MB 91 99640 88755 299 unless you recognize . 185 203 unless you recognize . 179 408 unless you recognize . 99	P P P P
at 20-01-20 be on the curre at 20-01-2	91 99640 88755 299 unless you recognize . 185 203 unless you recognize . 179 408 unless you recognize . 99	P P P P P
at 20-01-2 attachments u at 20-01-20 at 20-01-20 attachments u at 20-01-20 attachments u at 20-01-20 attachments u at 20-01-20 s important at 20-01-20 e on the curre at 20-01-2	unless you recognize . 185 203 unless you recognize . 179 408 unless you recognize . 99	P P P P
at 20-01-20 at 20-01-20 at 20-01-20 at 20-01-20 at 20-01-20 simportant at 20-01-20 s important at 20-01-20 e on the curre at 20-01-2	unless you recognize . 185 . 203 unless you recognize . 179 . 408 unless you recognize . 99	<pre>P P P P</pre>
at 20-01-20 at 20-01-20 at 20-01-20 at 20-01-20 at 20-01-20 s important at 20-01-20 e on the curre at 20-01-2	. 185 203 unless you recognize . 179 408 unless you recognize . 99	P P P
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s important at 20-01-20 e on the curre at 20-01-2	. 195	
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3 Agra Mumb	122	
5	bai Highway	I
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	unless you recognize	
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	OMPANY .Kindly find	
at 20-01-2		
	RE .Kindly find the	
at 20-01-20	. 2 MB . Vendor Name- All	
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at 20-01-20	118	
	. 110	
-	78 KR	
	. 99 KB	
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199 TFS (R&I	R Works) Pvt. Ltd.	- 1
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i	is important Sat 20-01-20 attachments Sat 20-01-20 is important Sat 20-01-20 attachments Sat 20-01-20 attachments Sat 20-01-20 attachments Sat 20-01-20 e internal opp Sri 19-01-2 eri 19-01-2	Sat 20-01-20 78 KB attachments unless you recognize Sat 20-01-20 99 KB sis important Sat 20-01-20 3 MB attachments unless you recognize Sat 20-01-20 148 attachments unless you recognize Sat 20-01-20 56 KB support to the support of the support

! 🛆		0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	7
				RE: Cleaning Chemical & other housekeeping material list r Kindly refer below trail mail & do the needful. Regards, Alesh Jadhav	Fri 19-01-2	63	
				RE: EKLERA TENDER SET for C&I MEP	/. Fri 19-01-2	145	
			•	cussed Pratap is going to apply for GST registration. Kindly guide team v			
				RE: EKLERA TENDER SET for C&I MEP	Fri 19-01-2		
			•	li Pratap, Kindly arrange to share the GST registration with the team. Th			
	,			RE: EKLERA TENDER SET for C&I MEP	Fri 19-01-2		
			-	share copy of GST Certificate to create new branch and location codes.			
					Fri 19-01-2		
	(ail originated from outside of the organization. Do not click links or oper			
	,				Fri 19-01-20		
		0 .	arag ranacy	Trease diseass with the	111 13 01 20		
	ı	P Done	,	RE: Document	Fri 19-01-20	63 KB	
		-	•	FW: Document	Fri 19-01-20		
	(CAU	TION: This em	ail originated from outside of the organization. Do not click links or oper	n attachments	unless you recognize	l
				New vendor listing	Fri 19-01-2		
	I	Dear	Team, Kindly	find the details of new vendor as it is showing pending for approval .Re	equest you to p	lease look into it.	ı
		_	-		Fri 19-01-2		
		Dear	All, As we er	nter 2024, we reflect on the wonderful year that has passed, where our te	eam redefined	the concept of giving.	ı
	Į			Update Supplier Details (HOTEL WORLD STEEL)	Fri 19-01-20		
	(CAU	TION: This em	ail originated from outside of the organization. Do not click links or oper	n attachments	unless you recognize	ı
		K	Kaium	RE: Mail ID update for vendor ID - V0000244	Fri 19-01-2	154	
				t often get email from kaium@intercareenterprise.in. Learn why this is in			'
				RE: Vendor Name Yashvas Interiors not showing in Safal - REMI			
	-			sed, It's done except for Yashvas because its details are not yet shared. F			
				'	Fri 19-01-20		
	,			ail originated from outside of the organization. Do not click links or oper	Fri 19-01-2		
			-	RE: FW: Disable Supplier master in SAFAL Portal attached MSME certificate is not valid. We need Udyam Aadhar which is			
				· · · · · · · · · · · · · · · · · · ·	Fri 19-01-2		
	(ail originated from outside of the organization. Do not click links or oper			
				RE: Vendor Name Yashvas Interiors not showing in Safal - REMINDER			1
			Vijay !! Than	——————————————————————————————————————	111 13 01 20	123	
!		٧	'ijayakumar S	RE: Vendor Name Yashvas Interiors not showing in Safal - REMINDER	Fri 19-01-20	445	I
	(CAU	TION: This em	ail originated from outside of the organization. Do not click links or open	n attachments	unless you recognize	Γ
		P	arag Pandey	RE: Vendor Name Yashvas Interiors not showing in Safal - REMINDER	Fri 19-01-20	429	
		Hi Vi	jay, Most of t	he emails are the recent one only. Allow sometime for Omkar to do the	needful as he is	s the single person	ſ
!) V	'ijayakumar S	RE: Vendor Name Yashvas Interiors not showing in Safal - REMINDER	Fri 19-01-20	18	
	(CAU	TION: This em	ail originated from outside of the organization. Do not click links or oper	n attachments	unless you recognize	l
					Fri 19-01-2		
	(CAU	TION: This em	ail originated from outside of the organization. Do not click links or oper			I
			Kumar V	FW: Disable Supplier master in SAFAL Portal - Sowbaghya Enter			
	(ail originated from outside of the organization. Do not click links or oper			1
				RE: New vendor Registration- Pending	Fri 19-01-2		
	(ail originated from outside of the organization. Do not click links or oper			'
		K	Kit Leung	RE: SKPL Ahmedabad - Customer Creation request - Collinson gr		95	
		n .		t often get email from kit.leung@collinsongroup.com. Learn why this is i		0.4 KD	
				SKPL Ahmedabad - Customer Creation request - Collinson group eam Greetings of the day This is to inform you that we have been sta	Fri 19-01-20		
		0		SKPL Ahmedabad - Customer Creation request - Dreamfolks	Fri 19-01-20		
	1			etings of the day This is to inform you that we have been started loun			
		0			Fri 19-01-2		lb.
		_		lease of business / Billing address not matched as per GST address Requ			
			nil Nayak		Thu 18-01-2		<u> </u>
	ı	_	,	ly update new bank account as per below confirmation-MALS Vendor N			
					Thu 18-01-2		
	ı			ase find below mentioned outlets list & purchase order against the ment			

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			n Climatrol Vendor Unblock in Safal	Thu 18-01-2		
	CA		nail originated from outside of the organization. Do not click links or ope			I
	_	-	. Order Address Creation	Thu 18-01-2		
	De		ise create order address as per below details, Entity Source Reference in	number Location Thu 18-01-2		
	De	Harish MR ar Omakr, Plea	RE: DJS Printers use find the below details and confirm.	111u 10-01-2	310	
			FW: Warehouse for TFS-R&R	Thu 18-01-2		
			n attached agreement please pay SD of Rs. 3,00,000/- to Odwen Techno			1
	_	•	Important :: Submission of Investment Documents for Financial Year			
	De	Harish MR	nuation of the mail below, we would like to remind you to ensure submis DJS Printers	Thu 18-01-2		_
	L ← De		ise unblock the below vendor code on priority, as the vendor already sup			
			RE: Email ID addition for International Equipment Co	Thu 18-01-2		
	De	•	ise update email ID as mention below – Vendor Safal Code - RV2324187			
		Sarvesh Patil	RE: Proposal for Interactive Panel for New Worli Office Approval	Thu 18-01-2	422	
	CA	UTION: This en	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ſ
			Re: Proposal for Ahmedabad Terminal International Lounge Tak			
	De		४ Himanshi, Issue is resolved now products and categories are showing i			1
	2		. Re: Vendors list for food truck	Thu 18-01-2		
			ise Update vendor list in Posist software, location Food Truck in Firozpur		•	•
		MANISHA Vou don	DETAILS SHARED Disable Supplier master in SAFAL Portal n't often get email from kessales@stellargastronom.com. Learn why this i	Thu 18-01	/41	
			rt Orten get email from kessales@stellargastronom.com. Learn why this r	Thu 18-01-2	93 KB	16-
	Lo	,	hanks and Regards Dheeraj Yadav Senior Manager Projects Travel Food		33 KD	
			/ FW: Warehouse VRF pending	Thu 18-01-2	89 KB	
	De	•	y help the below VRF creation. Thanks and Regards Dheeraj Yadav Ser	nior Manager Pr	ojects Travel Food	
		Kumar V	RE: Vendor Name Yashvas Interiors not showing in Safal	Thu 18-01-2	3 MB	
	CA	UTION: This en	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ľ
		-	RE: Travel Retail Payment	Thu 18-01-2	212	
			Please refer to the trail mail and do the needful. Regards			'
			Re: FW: Disable Supplier master in SAFAL Portal eople who received this message don't often get email from goldenadyts	Thu 18-01		
			RE: New vendor Registration- Pending	Thu 18-01	•	
	CA		nail originated from outside of the organization. Do not click links or ope			
!			RE: Vendor Name Yashvas Interiors not showing in Safal	Thu 18-01-2	, ,	
			nail originated from outside of the organization. Do not click links or ope			
		Swapnil Sutar	Need enable TFSPL - IEO-	Thu 18-01-2	77 KB	
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ſ
			FW: FW: Required Cancel Cheque for Bank Details Updation	Thu 18-01-2		
	De		use update Bank details and confirm. Vendor No. Description Entity VC			1
!			FW: Cost Centre creation - Semolina Mumbai T1 Cost Center- Adani			
	De		y update below store code in NAV and Safal on priority . Thanks & Rega . RE: Vendor Enable in Safal - Venus Industries			-
	CA		. RE: Vendor Enable in Safal - Venus Industries nail originated from outside of the organization. Do not click links or ope	Thu 18-01-2 n attachments		
		Herambraj S		Thu 18-01-2		11
			nail originated from outside of the organization. Do not click links or ope			
		Harish MR	RE: Change of Bank Account Details	Thu 18-01-2		
	De	ar Omkar, Plea	ise confirm the new Bank account details updated in the system. Thanks	& regards, Ha	arish M R Assistant	
			. Your Essential Guide: Dream Run Route Map, Venue Map, and E		106	
			n't often get email from tatamumbaimarathon@procam.in. Learn why thi			l
			RE: Proposal for Ahmedabad Terminal International Lounge Tak eople who received this message don't often get email from himanshi.ch			
			RE: Proposal for Ahmedabad Terminal International Lounge Tak			
			eople who received this message don't often get email from itsd.amdom			
			Re: Proposal for Ahmedabad Terminal International Lounge Tak			
			eople who received this message don't often get email from himanshi.ch			
			. Re: Proposal for Ahmedabad Terminal International Lounge Takeover			
		Some pe	eople who received this message don't often get email from ankur.srivas	tava@pwc.com	. Learn why this is	I

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		•	Re: Proposal for Ahmedabad Terminal International Lounge Tak			
			ail originated from outside of the organization. Do not click links or ope			'
	_		Re: Proposal for Ahmedabad Terminal International Lounge Tak e find attached picture for reference. Thanks & Regards Viraj Vaghela E		. 305	
		, ,	Re: Proposal for Ahmedabad Terminal International Lounge Tak			
	De		nirudh , Please find the attached photo system storage is full and we ha			I
			Re: Proposal for Ahmedabad Terminal International Lounge Tak cople who received this message don't often get email from himanshi.ch			
	De		Re: Proposal for Ahmedabad Terminal International Lounge Tak Abhay, I'm taking follow up from yesterday still there is no resolution pr		. 422	
!		Tushar Agale	FW: VRF : IMAGINAIVE FLEXIPACK	Wed 17-01	7 MB	
		Pankaj You don	RE: Disable Supplier master in SAFAL Portal 't often get email from pankaj@elanpro.net. Learn why this is important	Wed 17-01	. 3 MB	
			Capture the Moment: Prebook Your Exclusive Photos Now! 't often get email from tatamumbaimarathon@procam.in. Learn why this	Wed 17-01 s is important	99	
			Internal Job Posting Manager - Brand Development Mumbai continue growing as an organization, we stay committed to provide am			
!	De		ADD E mail in all Entity: Futuristic Solution	Wed 17-01		<u> </u>
		mkar,				
		Herambraj S UTION: This em	VRF ail originated from outside of the organization. Do not click links or ope	Wed 17-01 n attachments		
		K. Dinesh	Re: FW: Disable Supplier master in SAFAL Portal	Wed 17-01		
			't often get email from dinesh@resonanceengineers.in. Learn why this is	important		ľ
	CA		RE: Mail ID update for vendor ID - V0000244 ail originated from outside of the organization. Do not click links or ope	Wed 17-01 n attachments		
		Nidhi Goradia	FW: Vendor Creation for TTAPL reate vendor code for TTAPL for statutory payments to NSDL. PLs make	Wed 17-01	. 1 MB	
	П		RE: Request for Create New Customer at TFS Kolkata Location(JUPIT			<u> </u>
	De	ear Team, Please	e update. Thanks & Regards, Samrat Maji Sr Executive-Finance NSCBI	Kolkata Int. Air	port	
	De	ear Team, Please	RE: Request for Create New Customer at TFS Kolkata Location(THE PE e update. Thanks & Regards, Samrat Maji Sr Executive-Finance NSCBI			
	CA		Re: FW: Disable Supplier master in SAFAL Portal ail originated from outside of the organization. Do not click links or ope	Wed 17-01		
			RE: New vendor Registration- Pending	Wed 17-01		
	CA		ail originated from outside of the organization. Do not click links or ope			Γ
	Th	Parag Pandey anks	RE: Incorrect Vendor code series	Wed 17-01	. 170	
		Kumar Dhulap	RE: Customer Name to be Rename	Wed 17-01	75 KB	
		anks	Re: FW: Disable Supplier master in SAFAL Portal	Wed 17-01	2 M/D	ı
			iail originated from outside of the organization. Do not click links or ope			
			Vendors list for food truck	Wed 17-01		
	De		se see vendor name list. This vendor is R&R's National Deals vendor, so p			ſ
			Re: Incorrect Vendor code series 't often get email from snehal.rajpal@safalsoftcom.com. Learn why this i	Wed 17-01	. 267	
			Re: FW: Disable Supplier master in SAFAL Portal	Wed 17-01	. 102	
		UTION: This em	ail originated from outside of the organization. Do not click links or ope			
!			RE: FW: Disable Supplier master in SAFAL Portal	Wed 17-01		
			ail originated from outside of the organization. Do not click links or ope Re: FW: Disable Supplier master in SAFAL Portal	Wed 17-01		·
	C.A		ail originated from outside of the organization. Do not click links or ope			I
	∐ D∈		Ledger creation se create employee ledger in TFSPL. Employee_Code NameAsPerAadha	Wed 17-01 rCard Employe		
		RELIABLE E	Re: FW: Disable Supplier master in SAFAL Portal	Wed 17-01	920	
	CA		ail originated from outside of the organization. Do not click links or ope Re: JP Secure Solutions Documents	wed 17-01		
			eople who received this message don't often get email from voodiprasad			

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!			RE: JP Secure Solutions Documents	Wed 17-01		
			ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	I
			Re: FW: Disable Supplier master in SAFAL Portal copile who received this message don't often get email from sankeshwars	Wed 17-01 selections@am		
!			RE: Disable Supplier master in SAFAL Portal	Wed 17-01		<u> </u>
1	CA		ail originated from outside of the organization. Do not click links or ope			
			Re: FW: Disable Supplier master in SAFAL Portal	Wed 17-01		
		Some pe	eople who received this message don't often get email from sankeshwars	selections@gm	ail.com. Learn why	r
			Re: FW: Disable Supplier master in SAFAL Portal	Wed 17-01		
			ail originated from outside of the organization. Do not click links or ope			I
!		-	RE: Disable Supplier master in SAFAL Portal	Wed 17-01		
			ail originated from outside of the organization. Do not click links or ope			'
	_	Herambraj S	FW: VRF- lail originated from outside of the organization. Do not click links or ope	Wed 17-01		
	CA		Re: Proposal for Ahmedabad Terminal International Lounge Takeover			
			. Ke: Proposal for Anmedabad Terminal International Lounge Takeover ople who received this message don't often get email from anirudh.bral			
			Re: Proposal for Ahmedabad Terminal International Lounge Takeover	•	•	lb
1			rudh Please find the attached pictures products and categories not sho			
!			FW: Disable Supplier master in SAFAL Portal	Wed 17-01		
1	CA		ail originated from outside of the organization. Do not click links or ope			
			Re: TFS-(OBS) Customer creation (Urgent)	Wed 17-01		
	Wa	iting for your re	evert Thanks & Regards Pratap Singh			Γ
			Re: Vendor Unblock for TFSKPL	Wed 17-01	142	
<u> </u>	Pfa		ards Avirup Das Finance Kolkata			I
[!		Anil Nayak	The state of the s	Wed 17-01		
	Hi '		is working slow & Operation lock while posting entry in TFSPL. Kindly o			1
[!			RE:Cost Centre creation - Semolina Mumbai T1 Cost Center- Adani L			
	De		update below store code in NAV and Safal on priority . Thanks & Rega			
	li ⊔		Vendor Unblock for TFSKPL ind the details attached as vendor code V000942 Aryan Good Carrier ne	Wed 17-01		
	П		RE: Incorrect Vendor code series	Wed 17-01		D _r
1	Hi	-	this one case we need to do something from backend right? Because its			
			Empl Ledger creation_TFS R&R_Jagadambi	Wed 17-01		<u> </u>
	Hi		create emaployee ledger in TFS R&R . Employee_Code NameAsPerAad			
			Re: Incorrect Vendor code series	Wed 17-01		
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
		Invoices Kolk	Re: VRF for Vendor Unblock Aryan Goods Carrier	Wed 17-01	124	
			update the same. Thanks & Regards Avirup Das Finance Kolkata			I
!			Disable Supplier master in SAFAL Portal	Wed 17-01		
	Hi		nd attached list of supplier who are disable in SAFAL portal because of n			1
	U		Disable Vendors in SAFAL TFSCPL	Wed 17-01		
	Hi		find attached list of supplier who are disable in SAFAL portal because of			'
	$C\Lambda$		Re: Proposal for Ahmedabad Terminal International Lounge Tak ail originated from outside of the organization. Do not click links or ope			
	CA		RE: New vendor Registration- Pending	Wed 17-01		D _r
	CA		iail originated from outside of the organization. Do not click links or ope			
!	C, (RE: Proposal for Ahmedabad Terminal International Lounge Tak			
ľ	Hi		joing live in a few hour! Please get this sorted immediately, as we need			
			Re: Proposal for Ahmedabad Terminal International Lounge Tak			
			ople who received this message don't often get email from anirudh.bral			
	+ N	Samrat Nar	RE: Proposal for Ahmedabad Terminal International Lounge Tak	Wed 17-01	. 398	
	Q	Capex Purch	Email ID addition for International Equipment Co se add email of International Equipment Co as mention below sparepart	Wed 17-01 ts@ice-indulge		
			RE: Need Payment Advice - Mumbai Airport Lounge	Wed 17-01		<u> </u>
	Hi,		ached payment advice for your reference. @ Omkar please update belo			
			Re: Proposal for Ahmedabad Terminal International Lounge Tak			
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Viraj Dear Anir Epos Viraj Dear Ron Epos Siddh CAUTION Aniru Maya Dear Om Cape: Dear Om Aniru Cape: Dear Om Viraj Dear Anir Sonal CAUTION Aniru Sarve CAUTION Sarve CAUTION Sarve CAUTION Santa CAUTION Sonal CAUTION Sonal CAUTION Sonal CAUTION CAUTION Sonal CAUTION CAUTION Sonal CAUTION CAUTION CAUTION CAUTION Sonal CAUTION	Some per Vaghela rudh & Ahd Some per Vaghela rudh & I have Ahd Some per Per Vaghela rudh Bra Some per X Purch kar, PEA Vaghela rudh, li Dhadve Vaghela rudh, li Dhadve Vaghela rudh Bra Some per Vaghela rudh, li Dhadve Vaghela rudh, li Dhadve Vaghela rudh Bra Some per Vaghela rudh Bra Some per Vaghela rudh, li Dhadve Vaghela rudh Bra Some per Vag	Re: Proposal for Ahmedabad Terminal International Lounge Ta ople who received this message don't often get email from himans Re: Proposal for Ahmedabad Terminal International Lounge Ta only, Request you to resolve this issue ASAP, I have tried connecting RE: Proposal for Ahmedabad Terminal International Lounge Ta ople who received this message don't often get email from epos. Re: Proposal for Ahmedabad Terminal International Lounge Ta ople who received this message don't often get email from epos. Re: Proposal for Ahmedabad Terminal International Lounge Ta ople who received this message don't often get email from epos. Re: Proposal for Ahmedabad Terminal International Lounge Ta ople who received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from ont click links or received the organization. Do not click links or received the proposal for Ahmedabad Terminal International Lounge Ta only the received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this message don't often get email from anirudh received this m	shi.chaudhary@adan ak Wed 17-01 ng to the shift person ak Tue 16-01 md@adani.com. Lean ak Tue 16-01 if you still get the sam ak Tue 16-01 md@adani.com. Lean Tue 16-01-2 r open attachments ak Tue 16-01 Tue 16-01-2 CPL Regards, Maya Tue 16-01-2 Tue 16-01-2 Singh Tue 16-01-2	i.com. Learn why this 368 In from PWC, but no 408 In why this is 372 In e error please 403 In why this is 255 In unless you recognize 419 I Learn why this is 645 Rajguru 380 418 I Learn why this is 50 KB 80 KB I Learn why this is 88 KB I Learn Pan 368 88 KB I Learn Why this is 88 KB I Learn Why this is	
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		/al <mona.agarwal@travelfoodservices.com></mona.agarwal@travelfoodservices.com>	22 . 2 0 . 2	***	
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U Samra Dear Tear	at Maji	Request for Create New Customer at TFS Kolkata Location(TRAVEL	C Tuo 16 01 2	Ω16	

! 🛆	\square 0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
!			RE: Vendor Name Yashvas Interiors not showing in Safal	Tue 16-01-2		
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ı
		_	Welcome to your Learning Platform!	Tue 16-01-2	77 KB	
			't often get email from live@upsidelms.in. Learn why this is important	T 1C 01	120	•
	De		New copier solution at TFSHO. Introduction of the security and efficient use of our off	Tue 16-01		
		Herambraj S		Tue 16-01-2		
		-	nail originated from outside of the organization. Do not click links or ope			
			. Vendor Creation approval in Safal	Tue 16-01		
	De	ar Omkar, Plea	se approve the vendors Nu Bake and Snowman Logistics in Safal. It is pe	ending from 10t	th Jan and 12th Jan	ſ
			TMM 2024 When you push the limits, you get more! I't often get email from tatamumbaimarathon@procam.in. Learn why thi	Tue 16-01 s is important	134	
	De		Modification Request of Emal ID for Nejyra Technical Services P se change the mail ID in TFSPL and MALS for below Vendor	Tue 16-01	60	
			. Race Start Timings Get Ready to Hit the Ground Running I't often get email from tatamumbaimarathon@procam.in. Learn why thi	Tue 16-01-2 s is important	113	
		HR Corporate	e Happy Birthday Rupesh Heman!	Tue 16-01	499	
	Hi	-	Pending Code Creation request close old pending cases by tomorrow itself and confirm back. There sho	Mon 15-01 uld be nothing		
	Do	Parag Pandey ne	RE: VRF -	Mon 15-01	59 KB	
		Herambraj S		Mon 15-01		
	CA		nail originated from outside of the organization. Do not click links or ope			ı
	Hi	-	RE: Entity List missing at approval at APHEAD role www.eneed to discuss again because same issue I am facing again for list	Mon 15-01 of Entity. Refe		
		Rupali Pol ar Abhay . Plea	RE: Proposal for Ahmedabad Terminal International Lounge Tak use find the data for T2 lounge for EPOS .We need your support to fast for			
			FW: Need VRF documents - Blue star	Mon 15-01		
	CA	-	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
			Re: Proposal for Ahmedabad Terminal International Lounge Tak ease find the attached POS Master Data required. Thanks & Regards Vir.			
			Grant Thornton Lean Six Sigma Green Belt session eople who received this message don't often get email from rahul.aggan	Mon 15-01 wal@in.gt.com.		
		Anirudh Bra	. Re: Proposal for Ahmedabad Terminal International Lounge Tak	Mon 15-01	. 454	
			eople who received this message don't often get email from anirudh.bral		•	I
			. Re: Proposal for Ahmedabad Terminal International Lounge Takeover			
		-	eople who received this message don't often get email from anirudh.bral Re: Proposal for Ahmedabad Terminal International Lounge Tak	-	•	
			ease find the attached master data and store code for T2 Lounge Ahmed			
			e RE: Proposal for Ahmedabad Terminal International Lounge Takeover			
			w outlet menu price has been update, please find the attached Ahmedal			
	De		RE: Vendor code status Ahmedabad Location w vendor code till pending please do the needful on urgent. M.K FOOD	Mon 15-01 LION PRIVATE		
	De		FW: Vendor onboard for PNG line for upcoming food court at Una(Hi se create Dimension of Security Deposit for the below vendor. Confirm			
		Praful Surve	RE: Proposal for Ahmedabad Terminal International Lounge Tak ocations & Stores were created in SKPL entity. PFB screenshot for the same	Mon 15-01		
		Viraj Vaghela	Re: Proposal for Ahmedabad Terminal International Lounge Tak est you to share the billing series sequence number for this store. Thank	Mon 15-01		
	←	Kumar Dhul	. Automatic reply: Proposal for Ahmedabad Terminal Internation ail. I am on personal leave today. Please expect delay in reply Thanks an	Mon 15-01	. 46	
		Samrat Maji	RE: Request for Create New Customer at TFS Kolkata Location(JUPIT e update. Thanks & Regards, Samrat Maji Sr Executive-Finance NSCBI	Mon 15-01	116	
		Samrat Maji	RE: Request for Create New Customer at TFS Kolkata Location(THE PE	Mon 15-01	116	
		Darshana Sh	e update. Thanks & Regards, Samrat Maji Sr Executive-Finance NSCBI FW: MAX CASHEW WALA BILL COPY AND CHEQUE COPY FOR PAYM			
	riC	in. Cieyton DCC	osta <cleyton.dcosta@k-corp.in></cleyton.dcosta@k-corp.in>			

! <u>'</u>		FROM	SUBJECT		SIZE CATEGO	8
	_		TFSPL_Change name in Master	Mon 15-01		
	Hi		achment of GST certificate for reference, please change name in below			
			Re: E-Sourcing: K Hospitality Corp: Supplier Application For Re 't often get email from anand@transmediagroup.in. Learn why this is im		. 110	
	De		RE: E-Sourcing : K Hospitality Corp : Supplier Application For Re se look into this and attach the required documents on priority. Thanks		. 71	
		Jayesh Deher	FW: Hrd Qry all location	Mon 15-01	201	
	hı,		the gst no. Location - Delhi HARIDWAR	NA 15 01	262	'
	De		RE: Layout of equipment for Lucknow & Jaipur dry store - Reminder update below store code in NAV and Safal on priority . Thanks & Rega	Mon 15-01 ords, Nimisha Ja		
	Do		Creating an eco-friendly workplace!	Mon 15-01		
	De		tinuous endeavor is to build a sustainable workplace and create an eco- Cosplay Adventure Unleash Your Creativity at the Tata Mumbai Mar			
			t often get email from tatamumbaimarathon@procam.in. Learn why thi	s is important		
		Deepak Khan	Master	Mon 15-01	48 KB	
	ু Dea		RE: Proposal for Ahmedabad Terminal International Lounge Takeover on Team, Please ignore previous mail, As discussed with Rupali Ma'am,			
	CA		RE: E-Sourcing : K Hospitality Corp : Supplier Application For Re ail originated from outside of the organization. Do not click links or ope			
		Priyoranjan T	RE: E-Sourcing: K Hospitality Corp: Supplier Application For Registra ail originated from outside of the organization. Do not click links or ope	Mon 15-01	79 KB	
		Roshan Bhelke	RE: Proposal for Ahmedabad Terminal International Lounge Takeover	Mon 15-01	142	
	De		on Team, As per trail mail, Please Create Store Code & Cost Centre for URE: REMINDER 2 : Outstanding Payment of Rs18,600/ Ashish			·
	CA		ail originated from outside of the organization. Do not click links or ope			r
	Hi		RE: REMINDER 2 : Outstanding Payment of Rs18,600/ Ashish Protei confirm on it. If vendor code is already created then why VRF came on S			
			RE: REMINDER 2 : Outstanding Payment of Rs18,600/ Ashish			
			ail originated from outside of the organization. Do not click links or ope Fw: TFS-(R&R) Works Vendor ID Creation. Employee ID: 1022347			
		anks & Regards Pratan Singh	Pratap Singh Fw: TFS-(OBS) Customer creation (Urgent)	Mon 15-01	466	-
		nks & Regards				
	Tha	Pratap Singh anks & Regards	Fw: TFS-Obs customer creation (Error) Pratap Singh	Mon 15-01	404	
			Fw: Impress money and float money for food truck (Name Naveen P	Mon 15-01	57 KB	
	1116		Re: Impress money and float money for food truck (Name Naveen P	Mon 15-01	64 KB	
	Ple		exp for food truck Thanks & Regards Pratap Singh			
		HR Corporate	Happy Birthday Ridhima Hirwani!	Mon 15-01	. 690	
		HR Corporate	Happy Birthday Bhushan Gawade!	Mon 15-01	. 823	
	Driv		Your digest email	Mon 15-01		
	PIII	-	tps://go.microsoft.com/fwlink/?linkid=2104226> Hi, Mastercreation TF Happy Birthday Sumeet Rane!	Sun 14-01-2	•	
		ΤΔΤΔ ΜΙΙΜΒ	Application Status - Group Individual Tata Mumbai Marathon 2024	Sun 14-01-2	150	
		You don	t often get email from tatamumbaimarathon@procam.in. Learn why thi	s is important		
		-	Ajit sent a message to often get email from noreply@email.teams.microsoft.com. Learn why	Sun 14-01-2 this is importan		
	Ple	Ajit Sawant	FW: BLR T2 KFC + UB MDT e Store For BLR T2	Sun 14-01-2		
	$C\Delta$		Update Supplier Details (Venus Industries) ail originated from outside of the organization. Do not click links or ope	Sat 13-01-20		
		Sonali Dhadve	RE: Update Supplier Details (HARMONY INTERNATIONAL)	Sat 13-01-20	. 134	
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	

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			Update Supplier Details (HARMONY INTERNATIONAL)	Sat 13-01-20		
	CA		nail originated from outside of the organization. Do not click links or ope			ı
	De		. Vendor code creation details e do the needful as per the below details ASAP. <end></end>	Sat 13-01-2	. 99	
			. RE: LKO_KNOCK DOWN KIOSK	Sat 13-01-20	. 140	lb-
	De	ear Team, Kindly	y update status. Thanks & Regards, Nimisha Jadhav			
			Update Supplier Details (PIONEER)	Sat 13-01-20		
	CA	AUTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	I
			update Supplier Details	Sat 13-01-20		
			nail originated from outside of the organization. Do not click links or ope			1
		-	e Holiday List 2024 - Corporate Office	Fri 12-01-2		
	De		se refer to attached holiday list for Corporate Office for your reference. The			
	C		RE: Travel Retail Payment	Fri 12-01-2		
	CF		nail originated from outside of the organization. Do not click links or ope . Vendor code status Ahmedabad Location	Fri 12-01-2	, -	
	De		se do the needful as per the below details on Urgent. Regards, Hitesh F		79	
	—	Kumar Dhulap	Automatic reply: Revised Invoice: TFS & Semolina	Fri 12-01-20	45 KB	
	Th	anks for your m	ail. I am in training on dt 12th and 13th Jan 24 full day Having limited a	ccess of emails	Please expect a delay	r
		Mahesh Gurav	FW: MALS - Air Canada - Summary and Invoice for the month of Nov	Fri 12-01-20	846	
	Oı	mkar – Reminde	r Please edit and do changes as requested in trail email.			1
			r FW: [EXT] MALS - Air Canada - Summary and Invoice for the month o ow mentioned changes as requested.	Fri 12-01-20	747	
	1 10		FW: Vendor Enable in Safal - Venus Industries	Fri 12-01-2	112	11-
	CA		nail originated from outside of the organization. Do not click links or ope			
			FW: Revised Invoice: TFS & Semolina	Fri 12-01-20		
	De	-	se find the attached Revised GST copy received from Britania Please upo	date this GST n	o to make revised	
			RE: Enable Vendor in Safal - Rahul Mens Ware	Fri 12-01-20		
	CA	AUTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
		Pratap Singh	RE: Impress money and float money for food truck (Name Nave	Fri 12-01-2	274	
	HI	Omkar, Please	transfer 30k to Naveen Pandey bank account as a imprest.			I
			Important :: Submission of Investment Documents for Financial			
			uest you all, to kindly submit your actual investment details on ZingHR i	n given time lir	ne in order to	1
			Re: TFS-(OBS) Customer creation (Urgent) customer creation Thanks & Regards Pratap Singh	Fri 12-01-2	467	
			Re: TFS-Obs customer creation (Error)	Fri 12-01-20	412	
	ple		this Thanks & Regards Pratap Singh			
			FW: VRF- TFS - Nusyn(Bangalore)	Fri 12-01-20	1 MB	<u> </u>
		-	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
!		Asad Shamsi	Electricity Power Downtime today 11 AM - 12:30 PM.	Fri 12-01-2	75	
		ear All,				[
		Herambraj S		Fri 12-01-20		
	CA		nail originated from outside of the organization. Do not click links or ope			I
!	Th	Senthil Raj P anks Parag. Hi l	Re: Enable Vendor in Safal - vendor code - RV232419385 Heram,	Fri 12-01-2	271	
			RE: Enable Vendor in Safal - vendor code - RV232419385	Fri 12-01-20	225	<u> </u>
	Hi		ecked vendor code was blocked because of missing of mandatory inform			
			Re: Enable Vendor in Safal - vendor code - RV232419385	Thu 11-01-2		I
	Hi	Parag,				
		Parag Pandey	Re: Enable Vendor in Safal - vendor code - RV232419385	Thu 11-01-2	209	
	Hi		please let me know what is the matter here? I tried to reach senthil twice			I
	D		Re: Enable Vendor in Safal - vendor code - RV232419385 rnal platforms cannot become a showstopper for Business Continuity W	Thu 11-01		
!			Re: Enable Vendor in Safal - vendor code - RV232419385	Thu 11-01		lb-
		ear Parag,				
			. Shivani and Darshana sent 2 messages to your chat	Thu 11-01		
			't often get email from noreply@email.teams.microsoft.com. Learn why			I
			RE: Grant Thornton's Lean Six Sigma Green Belt Certification Session	Thu 11-01-2		
	De	ear Team, Thope	e this message finds you well. Hope you guys are prepared for an enricl	hing training se	ession tomorrow, I	1

! 🛆	0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
		Pratap Singh Please create ur	Fw: TFS-(R&R) Works Vendor ID Creation. Employee ID: 1022347 gently Thanks & Regards Pratap Singh	Thu 11-01	673	
	De		RE: GSTIN of Seller and Customer are Same ase update Omkar to Change this customer from B2B to B2C Also make	Thu 11-01		
		Cleyton Dco	. Re: MAX CASHEW WALA BILL COPY AND CHEQUE COPY FOR PA rail originated from outside of the organization. Do not click links or ope	Thu 11-01	314	
		Swapnil War	RE: Martini Bar - Chennai	Thu 11-01-2		
!		Darshana Sh	Please check now. Regards, Swapnil Waradkar Information Technolog FW: MAX CASHEW WALA BILL COPY AND CHEQUE COPY FOR PAYM	Thu 11-01-2	1 MB	
		Sarvesh Patil	rovide Cancel check of Max Kajuwala for Unblock the vendor. Regards, I RE: Arrow Electricals	Thu 11-01-2		·
!		Vijayakuma	ail originated from outside of the organization. Do not click links or ope RE: Vendor Name Yashvas Interiors not showing in Safal	Thu 11-01	422	<u> </u>
	CA		nail originated from outside of the organization. Do not click links or ope RE: Arrow Electricals	Thu 11-01		
	CA		ail originated from outside of the organization. Do not click links or ope Re: Martini Bar - Chennai	n attachments Thu 11-01-2	,	
	De	ear Swapnil, Parag Pandey	RE: Arrow Electricals	Thu 11-01-2	112	
		Sarvesh, We di	scussed what are the mandatory fields. Can you please check it on SAFAI TFS-(R&R) Works Bharat doc	since you hav		
	Th		Pratap Singh <end> Request for Create New Customer at TFS Kolkata Location(JUPITER I</end>			
		ear Team, Please	e find the attached file & create a new customer in Kolkata Location. JUF Arrow Electricals	PITER INTEGRA	TED SERVICES	
	CA	AUTION: This em	ail originated from outside of the organization. Do not click links or ope		unless you recognize	
	De	ear Ajit, Below n	RE: Martini Bar - Chennai nention Store & locations are created , Please check. Regards, Swapnil \		mation Technology	
	CA		RE: E-Sourcing : K Hospitality Corp : Supplier Application For Registra rail originated from outside of the organization. Do not click links or ope			
	Hi		RE: Vendor Registration Form format Vendor Registration Delay for pending here? Regards, Venu	Thu 11-01-2	454	
	Ye	Swapnil War s Aniket, we cro	RE: ss verified his UserSetup is created for all TFS entities. Regards, Swapnil	Thu 11-01-2 Waradkar Info		
!	De		RE: Vendor Registration Form format Vendor Registration Dela m writing to urgently escalate a critical matter concerning the pending v			
		Samrat Maji	Request for Create New Customer at TFS Kolkata Location(THE PEERL e find the attached file & create a new customer in Kolkata Location. THE	Thu 11-01-2	356	
		Trivandrum P	. RE: New vendor Request In SAFAL aail originated from outside of the organization. Do not click links or ope	Thu 11-01-2	407	
		Aniket Saw	RE:	Thu 11-01	102	
		Swapnil Wa		Thu 11-01	94	
		Ajit Sawant	pe below mention issue is solved. Regards, Swapnil Waradkar Informat RE: Martini Bar - Chennai	Thu 11-01-2	763	
!		Niraj Mandal	Please do the needful on priority. Entity Code Location Unit/ Termina RE: Vendor Registration Form format Vendor Registration Dela	Thu 11-01	527	<u> </u>
			m writing to urgently escalate a critical matter concerning the pending v Happy Anniversary Karan & Vidhi!	endor registrat Thu 11-01-2		
			RE: Entity List missing at approval at APHEAD role	Wed 10-01		I
	Hi	Snehal/ Kuntal .	Ji, Awaiting for solution. Now I am not able to see Navision vendor code. RE: New vendor Request In SAFAL		st of Entity is visible.	
	CA	AUTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
	НІ	Omkar, Please	Re: TFS-Obs customer creation (Error) update on error Thanks & Regards Pratap Singh	Wed 10-01		
	CA	Herambraj S AUTION: This em	RE: VRF- lail originated from outside of the organization. Do not click links or ope	Wed 10-01 n attachments		

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!			Vijayakuma	RE: Vendor Name Yashvas Interiors not showing in Safal	Wed 10-01	. 419	I
		CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	Γ
!			Vijayakuma	RE: Vendor Name Yashvas Interiors not showing in Safal	Wed 10-01	. 405	
		CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ſ
!			Vijayakuma	RE: Vendor Name Yashvas Interiors not showing in Safal	Wed 10-01	. 389	
		CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
				Re: Vendor code for R N Enterprise in SAFAL	Wed 10-01		
		CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ı
				Re : Vendor code for R N Enterprise in SAFAL	Wed 10-01		
		CA		ail originated from outside of the organization. Do not click links or ope			ı
!	Q			FW: Need VRF & Documents - Waycool	Wed 10-01		
		CA		ail originated from outside of the organization. Do not click links or ope			ı
				Re: Vendor Name Yashvas Interiors not showing in Safal	Wed 10-01		
				cople who received this message don't often get email from support.safa			'
				RE: Vendor onboard for PNG line for upcoming food court at Una(Hi			
		CA		ail originated from outside of the organization. Do not click links or ope			'
			Waknaghat S		Wed 10-01		
		Dea		are the vendor code of ND Kala amb agencies & Prakash Agencies Than			
	\triangleleft	_	Ajit Sawant	RE: Martini Bar - Chennai	Wed 10-01	600	
		Dea		ter Creation Tam, Kindly Check & Update the Same. Thanks, Ajit Sawar		4	
		C A :	•	Microsoft 365 security: You have messages in quarantine	Tue 09-01		
				ail originated from outside of the organization. Do not click links or ope			-
			Sai Gowri H	RE: Remainder -1 LH -BLR-T2-Requesting for Creating LUFTHANSA A			
		Ker		ar Sir, Please find attached copies of LUFTHANSA Airways' Customer Reg			
		Da	Sai Gowri H	RE: CX -BLR-T2 -Requesting for Creating Cathay pacific AIRWAYS Cu			
				ng the below trail Mail related Customer Sheet - Entity - BLR -TFSHO. Th			
				FW: Vendor Registration Form format	Tue 09-01		
		CA		nail originated from outside of the organization. Do not click links or ope			
		Do		Bank updation_CHN_Shruti se update bank details as per below in CHN location Employee_Code N	Tue 09-01		
		De		Your Feedback Matters Share Your TMM Experience!	Tue 09-01		
				't often get email from tatamumbaimarathon@procam.in. Learn why thi		154	
1				RE: New vendor Request In SAFAL	Tue 09-01-2	269	_
1		СД		nail originated from outside of the organization. Do not click links or ope			
		C/ (RE: Re: PLUG D CIN CERTIFICATE	Tue 09-01-2		
	_	CA		nail originated from outside of the organization. Do not click links or ope			
		0, 1		RE: TFS-Obs customer creation (Error)	Tue 09-01-2		
		Dea	•	is customer created by you. Thanks		201	
				RE: Vendor Enable in Safal - Venus Industries	Tue 09-01-2	111	
		CA		ail originated from outside of the organization. Do not click links or ope			
				. RE: New vendor Request In SAFAL	Tue 09-01-2		
		CA		ail originated from outside of the organization. Do not click links or ope			
				. FW: LKO_KNOCK DOWN KIOSK	Tue 09-01-2		<u> </u>
		Dea		update below cost center code of Lucknow kiosk in Safal and NAV Th			
			-	Happy Birthday Suraj Kumbhar!	Tue 09-01-2		<u> </u>
			1	,			
			Amey Lad	Re: Britannia forecast and PO (Mumbai)	Mon 08-01	131	<u> </u>
		Dea	•	ase find the Below mentioned Outlet list & Purchase Order against the n			
			Anil Nayak	RE: Travel Food Services Kolkata Private Limited	Mon 08-01		I
		Dea		se unblock the code. Regards Anil			
			Kumar V	RE: CANCEL CHEQUE Fresh Pack	Mon 08-01	96 KB	
		CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	Γ
			Pratap Singh	TFS-(R&R) Works Vendor ID Creation. Employee ID: 1022347	Mon 08-01	674	
		Hi (Omkar,				ľ
			Praful Surve	RE: Cost center creation - Safal - CBTL outlet at T1 - CSMIA, Mumbai	Mon 08-01	225	
		Ні	Геат, Below Io	cations & Stores were created in SKPL entity. PFB screenshot for the san	ne.		ſ
	Q	0	•	Unblock Nutan industries	Mon 08-01		
		CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	I

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Ç			Re: TFS-Obs customer creation	Mon 08-01	101	
	Ple		customer creation Thanks & Regards Pratap Singh			ı
			Re: Cost Centre Code Not Visible 't often get email from snehal.rajpal@safalsoftcom.com. Learn why this i	Mon 08-01	93 KB	
			RE: GAU - Master creation cost center code Masala Kitchen and Cafec	•	02 VB	
	Dea		y update store code .	. 101011 00-01	93 KD	
			Happy Birthday Jogeswar Sahu!	Mon 08-01	510	
		Parag Pandey	RE: Cost Centre Code Not Visible	Sun 07-01-2	60 KB	
			onfirm by tomorrow on below. Regards, Parag Pandey			I
		HR Corporate	e Happy Anniversary Varun & Aditi!	Sun 07-01	21	
1		\''' \ C	DE N I. B I. CAEM	C + 0C 04 00	264	1
!	СА		RE: New vendor Request In SAFAL nail originated from outside of the organization. Do not click links or ope	Sat 06-01-20		
	_		RE: Enable Vendor in Safal - vendor code - RV232419385	Sat 06-01-2		lb.
	_		nail originated from outside of the organization. Do not click links or ope			
			u Old vendor showing Disabled.	Sat 06-01-20		
	Hi,	-	rprises vendor showing Disabled. Check & update. Thanks & Regards, J			
		Nimisha Jadh	FW: Creation of New Branch under TFSPL Delhi	Sat 06-01-20	. 104	
	Dea		branch code and address updated for DEL T3 DOM SHA – BAR . Kindly μ	orocess PO on p	priority under below	I
←	╝	•	Automatic reply: Creation of New Branch under TFSPL Delhi	Sat 06-01-2		
	Th	•	I am on business trip till 13th Jan. Will have limited access to mails. Kind			1
			. RE: Creation of New Branch under TFSPL Delhi	Sat 06-01-20	. 75 KB	
	Dea		nch code has created as Delhi T3 terminal Creation of New Branch under TFSPL Delhi	Sat 06-01-20	64 VD	
	Dea		outlet we are going to open at Delhi T3 location under TFSPL entity Det			
	DC		RE: Need VRF documents	Sat 06-01-20		1
	CA		nail originated from outside of the organization. Do not click links or ope			
			Re: TFS-Obs customer creation	Sat 06-01-20		
	Tha	inks & Regards	Pratap Singh			
			TFS-Obs customer creation	Sat 06-01-20	. 198	
			create customer creation. Thanks & Regards Pratap Singh <end></end>			I
	_		FW: Emailing: 000044	Sat 06-01-20	. 310	
	_	Original Mess	sage FW: Requirement for POSBANK KDS Machine and Epson Receipt prin	Ca+ 06 01 20	251	
	_	•	nail originated from outside of the organization. Do not click links or ope			
			. Fw: THE YELLOW STRAW <> Change of office address	Sat 06-01-20		
			th Enterprise has address change, please update the same in TFSKPL. Th			
			FW: VRF- TFS - Nusyn(Bangalore)	Sat 06-01-20		
	CA	JTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	Γ
		•	Re: Prakash agencies Mapping to Waknaghat Store	Sat 06-01-20		
ļ.	Ple		ala amb HP gas Agencies to waknaghat store Thanks & Regards.? Narer			ı
!	D -		Cost center creation.	Sat 06-01-20		
	Dea	-	y update cost center code in Safal on priority . Thanks & Regards, Nimis RE: VAT Amount is not getting on Myanmar Airways customer	sna Jadhav <en Sat 06-01-20</en 		_
	Dea	-	eam not have rights to do all this changes in customer form. Dear Omka			
	_ ^		. FW: CANCEL CHEQUE Fresh Pack	Sat 06-01-20		lb-
	_		heque leaf. Kindly Update and unblock the vendor for payment. Regard		· 	
Q			TFS-(OBS) Customer creation	Sat 06-01-20	. 2 MB	I
	Hi (Omkar, Please	create customer code under TFS-OBS. Thanks & Regards Pratap Singh	<end></end>		ľ
		-	. Re: ND Kala Amb Gas Agencies safal Approval	Sat 06-01-20		
	Ple		anks & Regards.? Narender Thakur Waknaghat Team Contact - 865570			ı
	Г	-	Prakash agencies Mapping to Waknaghat Store	Sat 06-01-20		
	Dea		ap Prakash Agencies to Waknaghat. Thanks & Regards.? Narender Thal			
	De		RE: VAT Amount is not getting on Myanmar Airways customer Ily find below trial mail for tick on tax liable box in Myanmar Airways cust	Sat 06-01-20 tomer, to get V		
	200		Electricity Power Downtime today 11 AM - 1 PM.	Sat 06-01-2		<u> </u>
	Dea	ar All,		52. 30 VI E		

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		HR Corporate	Happy Birthday Nidhi Goradia!	Sat 06-01-2	469	P
	Hi:	-	RE: Entity List missing at approval at APHEAD role I am unable to see Entity list for any of the form of vendor registration. I	Fri 05-01-2		
		Parag Pandey	RE: Entity List missing at approval at APHEAD role hing happening again. On role of APHEAD I am unable to see the entity	Fri 05-01-2	277	
		Siddhesh Dol	RE: Vendor code block- BLR- Entity	Fri 05-01-20		
		Nimisha Jadh	Posted. Pls blocked for payment. Best Regards, Siddhesh Dolas RE: Cost center creation - outlet - Mumbai T1 - SKPL	Fri 05-01-20		
		Kamal Saraf	e update cost center name in NAV. No Type of Request Type of Modific Enable Vendor in Safal	Fri 05-01-20	165	<u> </u>
	CA		ail originated from outside of the organization. Do not click links or ope Vendor Creation awaited	ri 05-01-20		
	CA		ail originated from outside of the organization. Do not click links or ope		-	
	@F	ankaj, request y	RE: Vendor code block- BLR- Entity you to kindly provide approval for unblocking. Mukul.	Fri 05-01-20		
	Ap	-	RE: Vendor code block- BLR- Entity ck again once entry done. B/Rgds Pankaj	Fri 05-01-20	58 KB	
	De		Vendor code block- BLR- Entity ndor code is block for posting kindly share approval to unblock the sam	Fri 05-01-20 e. Receipt entr		
			FW: MALS Cancelled cheque b <shivani.parab@travelfoodservices.com></shivani.parab@travelfoodservices.com>	Fri 05-01-20	130	
		Trivandrum P	New vendor Request In SAFAL ail originated from outside of the organization. Do not click links or ope	Fri 05-01-20		
		Siddhesh Dol	FW: Travel Food Services Kolkata Private Limited pasis of below approval Please unblock vendor code. Entity No. Name	Fri 05-01-20	163	
			FW: GST Certificate required : Canon_Karnataka	Fri 05-01-20		
		Mangesh Dh	Update information in NAV in Gen. Bus. Posting Group	Fri 05-01-20		
		Harish MR	se update information in NAV in Gen. Bus. Posting Group and All Other FW: Change of Bank Account Details	Fri 05-01-20	390	·
			se update the new bank details. Thanks & regards, Harish M R Assista FW: E-Sourcing: K Hospitality Corp: Supplier Application For Re			
	FYI		ards, Harish M R Assistant Manager – SCM & Procurement. +91 9964 Re: Vat tax not reflected VN Air - Vietnam Airlines Customer regi		1 MR	1
		You don'	t often get email from shankar.gupta@itti.com. Learn why this is import	ant		
	De	ar Shankar – Ple	RE: Vat tax not reflected VN Air -Vietnam Airlines Customer regi ease check this urgently. Thanks & Regards, Aniket Sawant Manager IT			
	CA	_	Zinghr: Survey reminder notification ail originated from outside of the organization. Do not click links or ope	Fri 05-01-2 n attachments		
			Invoices sent a message It often get email from noreply@email.teams.microsoft.com. Learn why t	Thu 04-01-2		
	De	Kumar Dhulap	Re: Vat tax not reflected VN Air -Vietnam Airlines Customer registrati neck same invoice for MALS, Same customer. Tax Area code is also selec	Thu 04-01-2	1 MB	
	201		Welcome Note - Urmila Jadhav	Thu 04-01		
		HR Corporate	Welcome Note - Akanksha Churi	Thu 04-01	2 MB	
		HR Corporate	Welcome Note - Abhishek Rishishwar	Thu 04-01	2 MB	
		HR Corporate	Welcome Note - Pranamee Sarma	Thu 04-01	3 MB	
!		Invoices TFS	vendor unblock : PRICE WATERHOUSE & CO. LLP	Thu 04-01-2	970	
		Herambraj S	FW: VRF- ail originated from outside of the organization. Do not click links or ope	Thu 04-01-2		
		Anil Nayak	SD Dimension-TRS	Thu 04-01-2	61 KB	
	De	ar Omkar, Pleas	se create new Security Deposit dimension code in TRS. Name WAISL Lin	nited BIAL MI	AL Kamat Cranes &	

: 44	$D \theta$	FROM			SIZE CATEGO	7
!	Do	Kumar Dhulap it on urgent	FW: GST no Change Request TFS Kolkata Fly Dubai	Thu 04-01-2	248	
	_		Voice Mail (5 minutes) ail originated from outside of the organization. Do not click links or open	Thu 04-01		
	Q	Anil Nayak	SD Dimension-TFSPL	Thu 04-01-2	59 KB	
1	De		se create new Security Deposit dimension code under Vendor in TFSPL.			'
:	De		. FW: Cost center creation - Safal - CBTL outlet at T1 - CSMIA, Mumba update cost center in safal on priority . Thanks & Regards, Nimisha Jac		O) KD	
			'	Thu 04-01-2		
	CA		ail originated from outside of the organization. Do not click links or oper FW: Request to Create Customer Code for Myanmar Airways Internati			•
	Fro	m: Devarajulu l	J			
!	Q De	Anil Nayak ar Omkar, Pleas	SD Dimension-Ananda Kumar P-Chennai se create new Security Deposit dimension code under Vendor in TFS Che	Thu 04-01-2	54 KB	
	_	•	RE: Need VRF documents	Thu 04-01		
			ail originated from outside of the organization. Do not click links or oper			ı
		Tushar Agale ar Omkar,	RE: PO raised for Coffee Mug Slevees.	Thu 04-01-2	7 MB	
!	Q De	Anil Nayak	SD Dimension-Regus-Semolina se create new Security Deposit dimension code under Vendor in Semolin	Thu 04-01-2	59 KB	
		Kumar V	RE: Need VRF & DocumentsGANESH FOOD PRODUCTS PRIVATE		1 MB	I
			ail originated from outside of the organization. Do not click links or oper			
			,	Thu 04-01-2	99 KB	
			't often get email from tatamumbaimarathon@procam.in. Learn why this		OF KD	•
	□ ← CA		update mail id in safal ail originated from outside of the organization. Do not click links or open	Thu 04-01-2		
				Thu 04-01-2		
	CA		ail originated from outside of the organization. Do not click links or open			
!		Vijayakumar S	RE: Need VRF & DocumentsGANESH FOOD PRODUCTS PRIVATE	Thu 04-01-2	316	
			ail originated from outside of the organization. Do not click links or oper			I
		Kumar V	FW: Need VRF & DocumentsGANESH FOOD PRODUCTS PRIVATE			
	CA		ail originated from outside of the organization. Do not click links or oper RE: Payment Advice - TFS	Thu 04-01-2		
	Hi.		n. @ Omkar please remove below email id from vendor code.	111u 04-01-2	45 ND	
			FW: REQUEST FOR BANK ACCOUNT DETAIL CHANGE	Thu 04-01-2	150	lb-
			ail originated from outside of the organization. Do not click links or open	n attachments (unless you recognize	
		-	5	Thu 04-01-2		
			ail originated from outside of the organization. Do not click links or oper			- 1
		-	FW: Payment advices required. ail originated from outside of the organization. Do not click links or open	Thu 04-01-2		
	CA			Thu 04-01-2		11-
	⊢ HI		create employee ledger in TFS R&R. Employee_Code NameAsPerAadha			
				Thu 04-01-2		
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or open	n attachments (unless you recognize	Γ
				Thu 04-01		
	De		pleased to announce that our following colleagues (RL5 and above) have			'
	De		Vendor code registration status ly update the below vendor code registration status. Please do the need	Thu 04-01-2		
	De		RE: Need VRF & DocumentsGANESH FOOD PRODUCTS PRIVATE			1
	CA		ail originated from outside of the organization. Do not click links or open			
		Asad Shamsi	Emergency Power Down !!	Thu 04-01	71	
			ote that there will be power outage for 2 Hours starting from now. Intern			I
			·	Thu 04-01-2	229	
	De		update cost center in SAFAL portal and NAV. Thanks & Regards, Nimis FW: Require Bill Wise Payment advice-TRAVEL FOOD SERVICES	Thu 04-01-2	103	
	De		pdate the below mail ID for auto generate system.	111u U4-U1-Z	103	
	20			Thu 04-01	104	16-
		ZIIIGHK Aler		1114 VT VI	10T	

! 🌣		FROM	SUBJECT	RECEIVED	SIZE CATEGO	\$
		Swapnil Sutar	Need Enable Vendor - Apex equipment	Wed 03-01	91 KB	
	CA		ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	I
			Need to enable vendor Gross kitchen SKPL	Wed 03-01		
	CA		ail originated from outside of the organization. Do not click links or ope			'
	C		Re: Shri ram hospitality payment advice hail originated from outside of the organization. Do not click links or ope	Wed 03-01		
	Cr	Kamal Jeet	Re: ND Kala Amb Gas Agencies safal Approval	Wed 03-01		
	De		e do the needful to approve the same for GRN & Payment processing.			
			FW: Asset Infinity V2 (Ticketing Tool)	Wed 03-01		
	De		for Inconvenience, Kindly use below link.			
		Pratima Jadh	Empl ledger creation in SKPL-Shwetank	Wed 03-01	650	
	Hi	please create e	npl ledger creation in SKPL Employee_Code NameAsPerAadharCard Pa	an Bank_Name	IFSCCode	Γ
			. Re: FW: Important change in our company's legal status	Wed 03-01	485	
			't often get email from contact@halais.in. Learn why this is important			'
		Kumar V	RE: Need VRF & DocumentsGANESH FOOD PRODUCTS PRIVATE			
			ail originated from outside of the organization. Do not click links or ope			
			FW: REGARDING BILL unblock the code. Regards Parag Pandey	Wed 03-01	∠33	
	111	Aijaz Naim	RE: Appy/Frooti/Smoodh requirement @ Ahmedabad Airport	Wed 03-01	112	lb.
	CA	,	ail originated from outside of the organization. Do not click links or ope			
			Asset Infinity V2 (Ticketing Tool)	Wed 03-01		I
	De		continuous effort to improve our services, we have upgraded ticketing	tool to provide	you more efficient	
		•	RE: Need VRF documents	Wed 03-01		
	CA		ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	I
!			RE: Po - o365 13 Jun 23- M365 Licenses & Migration Services	Wed 03-01		
	De		ase check and create the required O365 PO for TFSPL on priority. Regar			'
		•	Unblock vendor- S S Agency	Wed 03-01		
	CA		ail originated from outside of the organization. Do not click links or ope Application Status - Group Individual I Tata Mumbai Marathon 2024	Wed 03-01		
			't often get email from tatamumbaimarathon@procam.in. Learn why thi		155	
			Zinghr: Survey reminder notification	Wed 03-01	104	
	CA	-	ail originated from outside of the organization. Do not click links or ope			
			CUSTOMER CREATION IN SEMOLINA	Tue 02-01-2		
	HI	Omkar, PFA do	cument & CRF for below Customer creation in Semolina . ADANI AIRPC	ORT HOLDINGS	LIMITED Regards,	Γ
		-	FW: registration Documents require for Safal App	Tue 02-01-2		
	CA		ail originated from outside of the organization. Do not click links or ope		-	'
	_		RE: Store Name Rename in NAV	Tue 02-01-2	62 KB	
	Do		egards, Aniket Sawant Manager IT Store Name Rename in NAV	Tue 02-01-2	CAKR	
	De	•	cussed pls rename store name as per below POS No. Name current L		04 ND	
			Empl ledger creation_CHN_Abhijeet	Tue 02-01-2	67 KB	1
	Hi		create employee ledger in CHN Employee_Code NameAsPerAadharCar			
			RE: Entity List missing at approval at APHEAD role	Tue 02-01-2		I
	Hi	Snehal, Pls che	ck by log in to my account or else allow me sometime to connect and sh	now you on my	screen. Regards,	
		**	Re: Entity List missing at approval at APHEAD role	Tue 02-01	654	
			't often get email from snehal.rajpal@safalsoftcom.com. Learn why this i			I
			RE: Entity List missing at approval at APHEAD role	Tue 02-01-2		
	Hi		nal Bhai, All below cases are similar. I am unable to approve vendor mast			'
			FW: Request for 4 Ft Chiller Quote for Mumbai Airport e get the vendor register. Regards,	Tue 02-01-2	∠ INIR	
	D		RE: Entity List missing at approval at APHEAD role	Tue 02-01-2	188	D.
	Si	nilar case for an		1 UE UZ-U I-Z	100	
	011		Entity List missing at approval at APHEAD role	Tue 02-01	137	<u> </u>
	Hi		l Bhai, Please check below case, here I am unable to approve vendor be			
	_		Re: VRF for Vendor Unblock Aryan Goods Carrier	Tue 02-01-2		
	Hi	Omkar Update	d VRF for Aryan Goods for TFSKPL to unblock the vendor. Thanks $\&$ Reg	gards Avirup D	as Finance Kolkata	r
			Re: Shri ram hospitality payment advice	Tue 02-01		
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ı

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		Santosh Saw	Vendor Enable in Safal - Venus Industries	Tue 02-01-2	110	
	CA	UTION: This em	aail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	r
			RE: Grant Thornton's Lean Six Sigma Green Belt Certification Ses			
	He		ider this a friendly reminder about the scheduled Six Sigma sessions. we	gear up to del	ve deeper into the	I
		•	FW: Po - o365 13 Jun 23- M365 Licenses & Migration Services	Tue 02-01-2		
			nail originated from outside of the organization. Do not click links or ope			1
	_	_	ND Kala Amb Gas Agencies safal Approval	Tue 02-01		
	De		on/Parag Pandey Sir Please Approve ND Kala Agencies in Safal Thanks			
	ш		RE: Code request for all entities in SAFAL respond and share me the copies of PI or PO's for below vendor and re	Tue 02-01-2		
			FW: Need VRF documents - Blue star	Tue 02-01-2		
	<u></u> Δ		rw. need vkr documents - blue star hail originated from outside of the organization. Do not click links or ope			
	C/ (Your digest email	Tue 02-01-2		11-
	Pri		tps://go.microsoft.com/fwlink/?linkid=2104226> Hi, Mastercreation TF:			
			Zinghr: Survey reminder notification	Tue 02-01-2		
	CA	•	nail originated from outside of the organization. Do not click links or ope			
			RE: T2 Request for NAV code Humble reminder	Mon 01-01		
	De	· · · · · · · · · · · · · · · · · · ·	series. No. Name Bill Series for Food			
		HR Corporate	Happy Birthday Tushar Agale!	Mon 01-01	671	
						ľ
		-	Zinghr: Survey reminder notification	Mon 01-01		
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
Date	e: Older					
		Darshana Sh		Sun 31-12-2		
	^		data of query. Entity Name Source Document No. Reference number			ı
			Revised Invoice	Sun 31-12		
	CA		nail originated from outside of the organization. Do not click links or ope			'
	D-		RE: Requirement of HKS GLOVES BLUE DISPOSABLE NITRILE NO.	Sun 31-12	205	
	Do		Re: Requirement of HKS GLOVES BLUE DISPOSABLE NITRILE NO.	Cup 21 12	220	
	СА		nail originated from outside of the organization. Do not click links or ope			
	0, 1		RE: Requirement of HKS GLOVES BLUE DISPOSABLE NITRILE NO.			
	CA		nail originated from outside of the organization. Do not click links or ope			
			Re: Shri ram hospitality payment advice	Sun 31-12-2		
			't often get email from shriramhospitality.finance@gmail.com. Learn why	y this is importa	ant	
			Happy Birthday Amol Dandekar!	Sun 31-12		
						r
		ZingHR Alerts	Zinghr: Survey reminder notification	Sun 31-12-2	104	
			ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ı
		HR Corporate	Hall of Fame- November 2023	Sat 30-12-2	. 28	
						'
			Dinesh, Invoices, +1 sent 3 messages to your chat	Sat 30-12-20		
			't often get email from noreply@email.teams.microsoft.com. Learn why			-
			FW: Akasa Air- Delay Flight Meal agreement tercreation, Please Create Below CO. Account in LS Retail & NAV ASAP I	Sat 30-12-2 For Chennai Lo		
	De		tercreation, Please Create Below CO. Account in LS Retail & NAV ASAP in Semolina_Customer Creation	Sat 30-12-20		
	∐ Hi		create below customer creation create below customer in Semolina on priority. MUMBAI AIRPORT LOUI			
			Re: Revised Invoice	Sat 30-12-2		
			nail originated from outside of the organization. Do not click links or ope			
			FW: E-Sourcing : K Hospitality Corp : Supplier Application For Registr			
		-	nail originated from outside of the organization. Do not click links or ope			
!		Vijayakumar S	FW: E-Sourcing : K Hospitality Corp : Supplier Application For Registr	Sat 30-12-20	. 120	
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	Γ
		Herambraj S		Sat 30-12-20		
	CA		ail originated from outside of the organization. Do not click links or ope			I
!			RE: Turkey - MMR	Sat 30-12-20		
			nail originated from outside of the organization. Do not click links or ope			ı
			Revised Invoice	Sat 30-12-2	. 2 MB	
	De	ar Team, Kindly	provide the Revised invoice, Thanks & Regards, Tej Singh Manjhi.			

Moinask Pu Pive E-Sourching : K hospitality Corp : Supplier Application For Re Sat 30:12-2 85. Dear Official. Vendor generation is approved from my side. Please rest the vendor code. With stanks and regards. Moinask Samta Maji S receive Frenze (NECK) Colotate int. Amport Sat 20:12-2 186. Dear Team. Please update t. Pimbol & Regards. Samta Maji S research Frenze (NECK) Colotate int. Amport Sat 20:12-2 186. Sat 20:12-20 180. Sat 20:12-20 180. All Kumar V Re. Turkey - MMR CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Kumar V Re. Turkey - MMR CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless your recognize Sat 20:12-20. 4 MR CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless your recognize Sat 20:12-2 4 MR Some people who received this message don't often get email from mortarudanwidthungligenal.com. Learn why Some people who received this message don't often get email from mortarudanwidthungligenal.com. Learn why Some people who received this message don't often get email from mortarudanwidthungligenal.com. Learn why Some people who received this message don't often get email from mortarudanwidthungligenal.com. Learn why Some people who received the message don't often get email from mortarudanwidthungligenal.com. Learn why Some people who received the message don't often get email from mortarudanwidthungligenal.com. Learn why Some people who received the message don't often get email from mortarudanwidthungligenal.com. Learn why Some people who received the message services comes Sugardinal Branch and Called Satisface and Some people Satisface and Sat	! 🌣	00	FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
Dear Omkar, Vendorg generation is approved from my side. Please create the vendor code. With thanks and regards, Moinaak Samrat Maji R. 65 for Change Request FTS Kolktaci I PJD ubais Dear Team, Please update. Thanks & Regards, Samrat Maji Sr Executive-Finance (NSCII) Rollicals Int. Airport Santook Saw. Enable vendor in Safal 1-8 path Mens Wave CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize I ik Jamar V. R. Et Lurkey - MMR CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Kamar V. R. Et rurkey - MMR CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize I ik Jamar V. R. Et rurkey - MMR Samrat Nar Automatic repty: Need Master data for WOW Chicken and Domi Sat 30-12-20. 4 MB Somp expels who received this message don't often get email from minersundaravardhani@pmail.com. Learn why Samrat Nar Automatic repty: Need Master data for WOW Chicken and Domi Sat 30-12-20. 3 MB From: Shirms Parts - Schwing parts believed the delayed. Thank you - send> I i Amit Upadhy FW. SKPI. Cancelled cheque From: Shirms Parts - Schwing parts believed to the organization. Do not click links or open attachments unless you recognize Roshan Bhelle RE. Need Master data for WOW Chicken and Dominos at sending and part 2-20. 200 _ Thanks Swapail Dear If Team, Please do the needful. Best Regards, Suganth BjOperations Managerj9666 59123 I Kumar V. RE. Turkey - MMR CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Roshan Bhelle RE. Need Master data for WOW Chicken and Dominos at sending G. sat 30-12-20. 97 KB CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Roshan Bhelle RE. Need Master data for WOW Chicken and Dominos at sending G. sat 30-12-20.			Moinaak Pu	Fw: E-Sourcing : K Hospitality Corp : Supplier Application For Re	Sat 30-12-2	. 65	I
Dear Team, Please update. Thanks & Regards, Samrat Naji Sr Executive-Finance (NSCBI Kolkata Int, Airport Santon Saw., Enable vector in Safa 1-Barul Mens Ware CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize SI, Kumar V. RE Turkey - MMR. CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Kumar V. RE Turkey - MMR. Sat 30-12-20. 94 KB. Sat 30-12-20. 94 KB. Sat 30-12-20. 94 KB. CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Kumar V. Imaginate Res Turkey - MMR. Sat 30-12-20. 44 KB. Sat 30-12-20. 45 KB. Sat 30-12-20. 45 KB. Sat 30-12-20. 45 KB. Sat 30-12-20. 34 KB. From: Shivani Parab. 45 KB.		De	ar Omkar, Ven	dor generation is approved from my side. Please create the vendor code	. With thanks a	and regards, Moinaak	Γ
Santosh Saw. Enable Vendor in Safal - Rahul Mens Ware CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Mumar V RE: Turkey - MMR CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Kumar V RE: Turkey - MMR CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Mumar Sanda. RE: Turkey - MMR CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Mumar Sanda. RE: Turkey - MMR Satia 90-122-0 40 MB Satia 90-122-0 40 MB Some people who received this measage don't often get email from mimorundaravanthan@gmail.com. Learn why Sandara Nar. Automatic repty. Need Master data for WOW Chicken and Domin. Satia 30-12-2 40 I am on leave today hence responses would be delayed. Thank you cendo- I am on leave today hence responses would be delayed. Thank you cendo- I am on leave today hence responses would be delayed. Thank you cendo- I am on leave today hence responses would be delayed. Thank you cendo- I am on leave today hence responses would be delayed. Thank you cendo- I am on leave today hence responses would be delayed. Thank you cendo- I am on leave today hence responses would be delayed. Thank you cendo- I am on leave today hence responses would be delayed. Thank you cendo- I am on leave today hence responses would be delayed. Thank you cendo- I am on leave today hence responses would be delayed. Thank you cendo- I am on leave today hence responses would be delayed. Thank you cendo- I am on leave today hence responses would be delayed. Thank you cendo- I am on leave today hence responses would be delayed. Thank you cendo- I am on leave today hence responses would be delayed. Thank you cendo- I am on leave today hence responses would be delayed. Thank you cendo- I am on leave today hence responses would be delayed. Thank you ce			Samrat Maji	RE: GST no Change Request TFS Kolkata Fly Dubai	Sat 30-12-2	. 186	▶
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize If Kumar V R: Turkey - MMR CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Kumar V R: Turkey - MMR CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize If Mmr Sunda Re: Turkey - MMR Some people who received this message don't often get email from mimrsundaravandran@gmal.com. Learn why Samrat Nar Automatic reply: Need Master data for WOW Chicken and Doml Sat 30-12-2 40 I am on leave today hence responses would be delayed. Thank you - ends I am on leave today hence responses would be delayed. Thank you - ends I am on leave today hence responses would be delayed. Thank you - ends Suganthraj B RE: T2 Request for NAV code Humble reminder Thanks Swaprii Dear IT Team, Please do the need/ul. Best Regards, Suganth 8 Operations Manage 996265 9122 I kumar V RE: Turkey - MMR CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Rostan Bhelk RE: Need Master data for WOW Chicken and Dominos at semalina. G. Sat 30-12-20 106 Dear Mastercreation Team, A sper troll mail and discussed with IT team, they required mirror ID for below semolina Guwahati I valid Gandhi RE: Urgent: - New Yender MASTER required in MASI Sociation Swappall War RE: 12 Request for NAV code Humble reminder Swappall War RE: 12 Request for NAV code Humble reminder Swappall War RE: 12 Request for NAV code Humble reminder Swappall War RE: 12 Request for NAV code Humble reminder Swappall War RE: 12 Request for NAV code Humble reminder Swappall War RE: 12 Request for Nav Code Humble reminder Swappall War RE: 12 Request for Nav Code Humble reminder Swappall War RE: 12 Request for Nav Code Humble reminder Bear Team, Kindly up		De	ar Team, Pleas	e update. Thanks & Regards, Samrat Maji Sr Executive-Finance NSCBI	Kolkata Int. Airı	port	ľ
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Invoices TFS RE: Vendor Creation: Tata Teleservices Ltd 209430199 Fri 29-12-20 2 MB Hi Omkar, Santosh Saw RE: Vendor Enable in safal - BLR Lounge CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Ajit Sawant RE: T2 Request for NAV code Humble reminder Fri 29-12-20 147 Dear Mater Creation Team, Please Create Store Code & Cost Centre for Upcoming New Outlet at Chennai Location. Sales Kumar Dhul RE: Requesting for Creating ETIHAD AIRWAYS Customer Master Fri 29-12-2 65 Dear Omkar, Please rename below name as per below. TFSPL CUST0341 Etihad Airways (BLR T2) Thanks Kumar D Aakanksha Urgent & Important: Hotel Accommodation Of 7 Team Member Fri 29-12-2 226 Dear Omkar, Attached is the detail of a vendor. Please help us in closing this vendor registration it is urgent! Regards, Kumar V RE: Need VRF & DocumentsGANESH FOOD PRODUCTS PRIVATE Fri 29-12-20 109 CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Nimisha Jadh Re: Curry Kitchen and Cafeccino rework work BOQ and drawing @ Bh Fri 29-12-20 220							
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Santosh Saw RE: Vendor Enable in safal - BLR Lounge CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Ajit Sawant RE: T2 Request for NAV code Humble reminder Fri 29-12-20 147 Dear Mater Creation Team, Please Create Store Code & Cost Centre for Upcoming New Outlet at Chennai Location. Sales Kumar Dhul RE: Requesting for Creating ETIHAD AIRWAYS Customer Master Fri 29-12-2 65 Dear Omkar, Please rename below name as per below. TFSPL CUST0341 Etihad Airways (BLR T2) Thanks Kumar D Aakanksha Urgent & Important: Hotel Accommodation Of 7 Team Member Fri 29-12-2 226 Dear Omkar, Attached is the detail of a vendor. Please help us in closing this vendor registration it is urgent! Regards, Kumar V RE: Need VRF & DocumentsGANESH FOOD PRODUCTS PRIVATE Fri 29-12-20 109 CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Nimisha Jadh Re: Curry Kitchen and Cafeccino rework work BOQ and drawing @ Bh Fri 29-12-20 220				NE. VEHIGOI CIEGUOII. Tata Telesetvices Eta 203430133	111 45-14-40	∠ IVID	
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Ajit Sawant RE: T2 Request for NAV code Humble reminder Fri 29-12-20 147 Dear Mater Creation Team, Please Create Store Code & Cost Centre for Upcoming New Outlet at Chennai Location. Sales Kumar Dhul RE: Requesting for Creating ETIHAD AIRWAYS Customer Master Fri 29-12-2 65 Dear Omkar, Please rename below name as per below. TFSPL CUST0341 Etihad Airways (BLR T2) Thanks Kumar D Aakanksha Urgent & Important: Hotel Accommodation Of 7 Team Member Fri 29-12-2 226 Dear Omkar, Attached is the detail of a vendor. Please help us in closing this vendor registration it is urgent! Regards, Kumar V RE: Need VRF & DocumentsGANESH FOOD PRODUCTS PRIVATE Fri 29-12-20 109 CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Nimisha Jadh Re: Curry Kitchen and Cafeccino rework work BOQ and drawing @ Bh Fri 29-12-20 220		111		RF: Vendor Enable in safal - RLR Lounge	Fri 29-12-20	80 KB	Ib.
Ajit Sawant RE: T2 Request for NAV code Humble reminder Fri 29-12-20 147 Dear Mater Creation Team, Please Create Store Code & Cost Centre for Upcoming New Outlet at Chennai Location. Sales Kumar Dhul RE: Requesting for Creating ETIHAD AIRWAYS Customer Master Fri 29-12-2 65 Dear Omkar, Please rename below name as per below. TFSPL CUST0341 Etihad Airways (BLR T2) Thanks Kumar D Aakanksha Urgent & Important: Hotel Accommodation Of 7 Team Member Fri 29-12-2 226 Dear Omkar, Attached is the detail of a vendor. Please help us in closing this vendor registration it is urgent! Regards, Kumar V RE: Need VRF & DocumentsGANESH FOOD PRODUCTS PRIVATE Fri 29-12-20 109 CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Nimisha Jadh Re: Curry Kitchen and Cafeccino rework work BOQ and drawing @ Bh Fri 29-12-20 220		CA					
Dear Mater Creation Team, Please Create Store Code & Cost Centre for Upcoming New Outlet at Chennai Location. Sales Kumar Dhul RE: Requesting for Creating ETIHAD AIRWAYS Customer Master Fri 29-12-2 65 Dear Omkar, Please rename below name as per below. TFSPL CUST0341 Etihad Airways (BLR T2) Thanks Kumar D Aakanksha Urgent & Important: Hotel Accommodation Of 7 Team Member Fri 29-12-2 226 Dear Omkar, Attached is the detail of a vendor. Please help us in closing this vendor registration it is urgent! Regards, Kumar V RE: Need VRF & DocumentsGANESH FOOD PRODUCTS PRIVATE Fri 29-12-20 109 CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Nimisha Jadh Re: Curry Kitchen and Cafeccino rework work BOQ and drawing @ Bh Fri 29-12-20 220							11.
Kumar Dhul RE: Requesting for Creating ETIHAD AIRWAYS Customer Master Fri 29-12-2 65 Dear Omkar, Please rename below name as per below. TFSPL CUST0341 Etihad Airways (BLR T2) Thanks Kumar D Aakanksha Urgent & Important: Hotel Accommodation Of 7 Team Member Fri 29-12-2 226 Dear Omkar, Attached is the detail of a vendor. Please help us in closing this vendor registration it is urgent! Regards, Kumar V RE: Need VRF & DocumentsGANESH FOOD PRODUCTS PRIVATE Fri 29-12-20 109 CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Nimisha Jadh Re: Curry Kitchen and Cafeccino rework work BOQ and drawing @ Bh Fri 29-12-20 220		□€ De	,				
Dear Omkar, Please rename below name as per below. TFSPL CUST0341 Etihad Airways (BLR T2) Thanks Kumar D Aakanksha Urgent & Important: Hotel Accommodation Of 7 Team Member Fri 29-12-2 226 Dear Omkar, Attached is the detail of a vendor. Please help us in closing this vendor registration it is urgent! Regards, Kumar V RE: Need VRF & DocumentsGANESH FOOD PRODUCTS PRIVATE Fri 29-12-20 109 CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Nimisha Jadh Re: Curry Kitchen and Cafeccino rework work BOQ and drawing @ Bh Fri 29-12-20 220							
! Aakanksha Urgent & Important: Hotel Accommodation Of 7 Team Member Fri 29-12-2 226 Dear Omkar, Attached is the detail of a vendor. Please help us in closing this vendor registration it is urgent! Regards, Kumar V RE: Need VRF & DocumentsGANESH FOOD PRODUCTS PRIVATE Fri 29-12-20 109 CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Nimisha Jadh Re: Curry Kitchen and Cafeccino rework work BOQ and drawing @ Bh Fri 29-12-20 220		De					
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Kumar V RE: Need VRF & DocumentsGANESH FOOD PRODUCTS PRIVATE Fri 29-12-20 109 CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Nimisha Jadh Re: Curry Kitchen and Cafeccino rework work BOQ and drawing @ Bh Fri 29-12-20 220							
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Nimisha Jadh Re: Curry Kitchen and Cafeccino rework work BOQ and drawing @ Bh Fri 29-12-20 220		Q					
		CA	UTION: This en				
							I
		De	ar Team, Kindl	y update below cost cent code on safal protal.			Γ

! 🛆		FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ŕ
		Praful Surve	RE: Curry Kitchen and Cafeccino rework work BOQ and drawing	Fri 29-12-2	221	
	Hi		ocations & Stores were created in TFSPL entity. PFB screenshot for the sa	me.		I
			RE: Urgent :- New Vendor MASTER required in MALS location	Fri 29-12-20		
			nail originated from outside of the organization. Do not click links or ope			'
	_	Herambraj S		Fri 29-12-20		
	CA		nail originated from outside of the organization. Do not click links or ope r RE: Need VRF documents	Fri 29-12-2		
	СА	•	r RE: Need VRF documents nail originated from outside of the organization. Do not click links or ope			
	Ci		/ RE: Domino's - Arrival, MOPA - Agreement	Fri 29-12-2	-	11-
	Hi	,	rfer below payment details. I request you to acknowledge and also ask yo			
			Fwd: FW: Internal approval sheet	Fri 29-12-20		I
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
		Jatin Rai	RE: Domino's - Arrival, MOPA - Agreement	Fri 29-12-2	190	
	CA		nail originated from outside of the organization. Do not click links or ope			I
			Fw: E-Sourcing : K Hospitality Corp : Supplier Application For Registra			
	De		efer trail mail, please create the vendor for Semolina Kitchens private limi			'
	1.11		. Re: Advance Amount for Induction on 21st Dec 2023	Fri 29-12-2	126	
	HI		ubmit the invoice soon	Fri 29-12-2	70	•
	Dα	•	Re: Map Vendor se facilitate resolution. Best Abhijeet Saxena	FFI 29-12-2	/U	
	DC	Anil Nayak	RE: TFSPL T1 TATA LEASE LINE INVOICE	Fri 29-12-20	115	11-
	Hi	,	cussed please create ASAP. Regards Anil		. 15	
			n RE: Map Vendor	Fri 29-12-2	66	I
	De		vaiting for vendor code. Thanks & Regards Lakhbir Singh			
		Pratima Jad	. RE: Advance Amount for Induction on 21st Dec 2023	Fri 29-12-2	133	
	De	ar Ravindra, W	e had paid advance for FOOD EXP_61 NEW JOINERS of Rs. 25,300.00, ag	ainst the advar	nce we didn't receive	ſ
		Invoices TFS		Fri 29-12-20	97 KB	
	Ve	ndor creation s				1
			Re: E-Sourcing: K Hospitality Corp: Supplier Application For Registra			
1	De		ted the vendor address updated of Godrej Tyson Foods Ltd for Guwahati	Fri 29-12-20		
:	CA		RE: Requirement of HKS GLOVES BLUE DISPOSABLE NITRILE NO. nail originated from outside of the organization. Do not click links or ope			
!			GST no Change Request TFS Kolkata Fly Dubai	Fri 29-12-2		
			e change Dubai aviation GST no at Kolkata location as earliest. Thanks &			
			RE: E-Sourcing : K Hospitality Corp : Supplier Application For Registra	_	*	
	Hi	Moinaak, Vend	dor code for AQUA is created already. You may proceed for GRN in Navis	ion. Let me kno	ow if any more cases	Γ
		-	RE: Request to Create Customer Code for TAMARIND GLOBAL SERVI			
	De	ar Omkar, Kind	lly find enclosed documents for create customer code for Tamarind Glob		•	I
		Jatin Rai	RE: Domino's - Arrival, MOPA - Agreement	Fri 29-12-2		
	CA		nail originated from outside of the organization. Do not click links or ope			'
	C A	_	Zinghr: Survey reminder notification	Fri 29-12-2		
	CA		nail originated from outside of the organization. Do not click links or ope n RE: TFSPL_Add address of Mumbai Airport.	Thu 28-12-2		
	Hi		add same address in ship to field also. Regards, Dinesh Kuchan	1114 ZO-1Z-Z	20 KD	
			Re: Map Vendor	Thu 28-12	60	
	De		endor registration done by my side please approved Asap Thanks & regi			
		Herambraj		Thu 28-12		
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
	_		n TFSPL_Add address of Mumbai Airport.	Thu 28-12-2		
	UF		ar, Please add Mumbai T1 Address in below customer Master , refer GST			I
	De		Re: E-Sourcing : K Hospitality Corp : Supplier Application For Registra ting for vendor creation. Its been 3 days i am following up for the updation			
			. Vendor Enable in safal	Thu 28-12-2		
	CA		nail originated from outside of the organization. Do not click links or ope			1
			. Empl ledger creation _TFSPL-BHARAT	Thu 28-12-2		
	De		ise create employee code in TFSPL on priority. Employee_Code NameAs			'
	Do		RE: Domino's - Arrival, MOPA - Agreement o needed Bank details update on SKPL. Thanks, Amit Upadhyay	Thu 28-12-2	158	
	DE	ui Oiilkai, AlSU	Theeded Datik details apodate off Skir L. Thatiks, Affilt Opadityay			

! 🌣	0 0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	7
			RE: Shri ram hospitality payment advice	Thu 28-12-2	515	
	Hi,	· · · · · · · · · · · · · · · · · · ·	lease find attached payment advice for reference. Best Regards, Siddhe			I
	C A		RE: Vendor Enable in safal - BLR Lounge	Thu 28-12-2		
			ail originated from outside of the organization. Do not click links or ope RE: Shri ram hospitality payment advice	Thu 28-12-2		
			ached payment advice for reference. Best Regards, Siddhesh Dolas	111u 20-12-2	313	
			RE: Vendor registration-Intercare Enterprises	Thu 28-12	291	
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	r
	_	,	RE: Domino's - Arrival, MOPA - Agreement ased on your below email and our discussion on call we will update attac	Thu 28-12-2 hed bank deta		
			RE: Invoice Dedicated Manpower.	Thu 28-12		
	CA		ail originated from outside of the organization. Do not click links or ope			1
			Re: Shri ram hospitality payment advice 't often get email from shriramhospitality.finance@gmail.com. Learn why	Thu 28-12		
		Kaium	RE: Vendor registration-Intercare Enterprises	Thu 28-12-2		
			't often get email from kaium@intercareenterprise.in. Learn why this is ir		233	
	De	Waknaghat S	. Vendor code not Generated on please update about Vendor who is Not Created yet.	Thu 28-12-2	61 KB	
		Waknaghat S		Thu 28-12-2	57 KB	
	De	-	cussed with Posist team they said that Vendor(conjuring Flavour Pvt Ltd			
			Vendor registration-Intercare Enterprises	Thu 28-12-2		
	CA		ail originated from outside of the organization. Do not click links or ope			I
	C A		Vendor Creation - R M Ent	Thu 28-12-2		
			ail originated from outside of the organization. Do not click links or ope RE: Shri ram hospitality payment advice	Thu 28-12-2		
			ached payment advice for reference. @ Omkar- pls add below email id i			
			RE: Vendor Registration - COMMERCIAL KITCHEN DESIGNERS	Thu 28-12-2		
	CA		ail originated from outside of the organization. Do not click links or ope			
			RE: Curry Kitchen and Cafeccino rework work BOQ and drawing @ Bh	Thu 28-12-2	79 KB	
		ar Team, Please				I
			update Supplier Details	Thu 28-12-2		
	CA		ail originated from outside of the organization. Do not click links or ope Urgent :- New Vendor MASTER required in MALS location	Thu 28-12-2		
	CA		ail originated from outside of the organization. Do not click links or ope			
			RE: Requirement of HKS GLOVES BLUE DISPOSABLE NITRILE NO.			I
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
			$\label{eq:Re:E-Sourcing:K-Bound} \textbf{Re: E-Sourcing: K-Hospitality Corp: Supplier Application For Registra}$			
	De		se update the vendor for Guwahati location. Our GRN is pending due to			I
		HR Corporate	Happy Birthday Jigna!	Thu 28-12-2	691	
		ZingHR Aler	. Zinghr : Survey reminder notification	Thu 28-12	104	Db.
	CA		ail originated from outside of the organization. Do not click links or ope			
			RE: Created Duplicate Code In System	Wed 27-12		
	Hi	,	s strange please let me know what we did to fix and ensure that it will n	ot happened a	gain. In long run it	
!				Wed 27-12		
	CA		nail originated from outside of the organization. Do not click links or ope			1
	Hi	Omkar, Please	RE: Customer creation in TFSPL create on priority. Regards, Dinesh Kuchan	Wed 27-12	. 49	
	_		RE: Requirement of HKS GLOVES BLUE DISPOSABLE NITRILE NO.	Wed 27-12		
			ail originated from outside of the organization. Do not click links or ope			'
		UTION: This em	FW: Po - o365 13 Jun 23- M365 Licenses & Migration Services hail originated from outside of the organization. Do not click links or operation of the organization of the organization of the organization of the organization.		unless you recognize	
		**	Re: Created Duplicate Code In System	Wed 27-12	. 160	
			't often get email from snehal.rajpal@safalsoftcom.com. Learn why this i RE: TFS-R& R Works (Customer creation) (Urgent) Reminder 2	Wed 27-12	73 KR	
	De	ar Omkar, As d	iscussed with Arijit, GST registration is under process. Please create cust	omer as unregi	stered. Thanks	
	7		Holiday - 1st Jan 2024 This is to inform you that Manday 1st Jan 2024 will be a heliday for all s	Wed 27-12		
	De	ar Colleagues,	This is to inform you that Monday, 1st Jan 2024 will be a holiday for all o	orporate (HO)	team members	-

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		-	· ·	Wed 27-12		
	HI,	•	Email ID below vendor details. Email ID - piktureperfectdesignstudio@g			I
			· · · · · · · · · · · · · · · · · · ·	Wed 27-12		
	De		for your revert. Truck is ready to shift the assets. Please note- We need			'
	Ыi	3	u Email ID Update Email Id below vendor details. Email ID - rohit@dearinfra.in Thanks & R	Wed 27-12		
	1 11,		Need to vendor unblocked - Mittal international	Wed 27-12		16-
	CA	•	nail originated from outside of the organization. Do not click links or open			
			RE: International equipment - Inactive vendor -	Wed 27-12		
	CA		nail originated from outside of the organization. Do not click links or oper	n attachments	unless you recognize	
		Tushar Agale	Unblock - Vendor - BLR Entity	Wed 27-12	57 KB	
	De	ar Omkar, As o	discussed, Imaginative Flexipacks Ltd- vendor is blocked in BLR entity,	requested you	to please Unblock	l
!		, ,	,	Wed 27-12		
			nail originated from outside of the organization. Do not click links or oper			'
			RE: BANK DETAILS - NANDINI ENTERPRISES n, Please update the bank details against below mentioned vendor code.	Wed 27-12		
	De		RE: Curry Kitchen and Cafeccino rework work BOQ and drawing @ Bh			
	De		will share request on safal after receiving NAV outlet code from your end			
	0			Wed 27-12		
			liscussed please update bank details for below vendor- Bollywood Gully I			
		Nimisha Jadh	RE: Curry Kitchen and Cafeccino rework work BOQ and drawing @ Bh			
	De	ar Team, Kindly	y update status.			I
		-	FW: FW: Internal approval sheet	Wed 27-12	453	
			se create customer in TFSPL and Semolina only. Thanks Kumar Dhulap			'
			Re: TFS-R& R Works (Customer creation) (Urgent) e GST is under process, and we have applied for it. Attached email for you	Wed 27-12		
	D		Re: E-Sourcing : K Hospitality Corp : Supplier Application For Registra			
	De		se refer trail mail and update the vendor address for Guwahati Location.			
			RE: Travel Retail Payment	Wed 27-12		
			ached payment advice for reference. @ Omkar pls add below email id in			
		Sonali Dhadve	update Supplier Details	Wed 27-12	75 KB	
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or open	n attachments	unless you recognize	ſ
		-	Request to Create Customer Code for Sotc Travel Limited	Wed 27-12		
	De		Ily find enclosed documents for create customer code to Sotc Travel Limi		•	'
	Do		TFSPL HO\HO\2023-24\Dec-23\PRICE WATERHOUSE & CO. LLP ven Vendor is Blocked, Please let me know what is the reason. V0002102 PF			
	De			Wed 27-12		
	Hi	-	e the session will be conducted on 12,13,19 & 20th Jan 2024 at the below			
		-		Wed 27-12	•	
	HI,	•	Email ID below vendor details. Thanks & Regards, Jogeswar Sahu +91			
	Q	Pratap Singh	Re: TFS-R& R Works (Customer creation) (Urgent)	Wed 27-12	57 KB	
	Hi		crate urgently. Need to assets transfer today itself. Thanks & Regards Pr	ratap Singh		I
			RE: Vendor Codes without NAV code	Wed 27-12	149	
	Hi		oved this transaction but its not reflecting in list of registered suppliers. Pl		67 KD	'
	Or		. Empl ledger creation TFSKPL_Shashank eate employee ledger in KOL. Employee_Code NameAsPerAadharCard I	Wed 27-12 Pan Bank Nam		
	OI			Wed 27-12		Db.
	De		. Emphreuger creation_1737L_30septi ise create employee ledger in TFSPL-BLR. Employee_Code NameAsPerA			
				Wed 27-12		
	Hi	-	cussed before I am facing challenges while approving few vendor master	in SAFAL becau	use list of entity name	
		-		Wed 27-12		
	Hi		review the below two codes and find out how they got approved at all lev			l
		_	Zinghr : Survey reminder notification	Wed 27-12		
	CA		nail originated from outside of the organization. Do not click links or open			'
	Δρ	Kumar Dhulap proved	RE: Request to GST Number Modification for Batik Air Indonesia	Tue 26-12-2	1//	
	Aμ		update mail id in safal	Tue 26-12-2	86 KB	II.
	CA		nail originated from outside of the organization. Do not click links or open			
			· ·			

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!	Ok	Invoices TFS mar,	E-mail ID Addition : Bisleri International Pvt. Ltd	Tue 26-12-2	243	
	De	Devarajulu U ar Omkar, FYI.,	FW: Request to Create Customer Code for TAMARIND GLOBAL SERVI	Tue 26-12-2	1 MB	
	De	-	Request to Create Customer Code for Myanmar Airways International ly find enclosed documents for create customer code to Myanmar Airwa			
	Q	Santosh Saw	Vendor Enable in safal - BLR Lounge aail originated from outside of the organization. Do not click links or ope	Tue 26-12-2	81 KB	
		Kumar Dhulap	RE: Request to Create Customer Code for TAMARIND GLOBAL SERVI raju, Pls connect for 5 min and let me know what is the challenges here.	Tue 26-12-2	127	
		Pratap Singh	TFS-R& R Works (Customer creation) (Urgent)	Tue 26-12-2		
		Waknaghat S	find attached doc of customer creation. Thanks & Regards Pratap Sing New Vendor Registration (ND Kala AMB HP Gas Agencies).	Tue 26-12-2		·
		Parag Pandey	d the attached Trail mail for VRF Thanks & Regards.? Narender Thakur RE: TFS-Need to open cost center Eklera and Khalghat	Waknaghat Te Tue 26-12-2		<u> </u>
		Herambraj S	send request in SAFAL system also. Regards, Parag Pandey FW: Please do it: Travel Foods Services - Chennai: Middleby	Tue 26-12-2		
	CA	.UTION: This em Herambraj S	ail originated from outside of the organization. Do not click links or ope RE: VRF-	n attachments Tue 26-12-2		
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope RE: CHN Store Creation - 90210167 CHN STAFF CANTEEN T2	n attachments Tue 26-12-2		
	Hi		recations & Stores were created in TFSCPL entity. PFB screenshot for the s RE: International equipment - Inactive vendor -	ame. Tue 26-12-2	106	
	CA	UTION: This em	iail originated from outside of the organization. Do not click links or ope Employee ledger creation_TFSPL		unless you recognize	
	On	nkar, Please cre	ate employee ledger in TFSPL-BLR. Employee_Code NameAsPerAadhar	Card Pan Ban	k_Name IFSCCode	
		anks for writing	Automatic reply: Request for Create New Customer at TFS Kolka your mail, I am on Personal leave today and possibilities of unable to rep	oly on your mai	ls or calls, if any	
		Omkar, Please	Customer creation in TFSPL Create below customer in TFSPL. Blue Stone Energy Private Limited All		CRF form attached	
	De		FW: Curry Kitchen and Cafeccino rework work BOQ and drawing @ B reate cost center for below outlet in Navision and SAFAL Entity Code			
	Fyi	Samrat Maji 	FW: Food at Airport	Tue 26-12-2	164	
	De		Re: E-Sourcing: K Hospitality Corp: Supplier Application For Registra se update the address and GST of vendor for Guwahati location. VENDC			
			RE: Map Vendor scussed over the phone, kindly find attached mail & do the needful. Rec	Tue 26-12 gards, Alesh Ja		
			RE: CONJURING FLAVOUR PRIVATE LIMITED FA, mail & do the needful. Regards, Alesh Jadhav.	Tue 26-12-2	6 MB	
	Q	Devarajulu U	RE: Request to Create Customer Code for TAMARIND GLOBAL SERVI ly update the status of customer creation for Tamarind Global Services P			
!		Vijayakumar S	RE: CANCEL CHEQUE Fresh Pack aail originated from outside of the organization. Do not click links or ope	Tue 26-12-2	302	
		Chennai Fina	RE: CANCEL CHEQUE Fresh Pack	Tue 26-12-2		
		Waknaghat S	date and unblock the vendor for payment. Regards, S. Aarthi. Re: CONJURING FLAVOUR PRIVATE LIMITED	Tue 26-12-2		
		Waknaghat S	nanks & Regards.? Narender Thakur Waknaghat Team Contact - 86557 . Safal Vendor Registrations Approval	Tue 26-12-2	66 KB	<u> </u>
	De		pprove Vendor Registration of Prakash Agencies in Safal. Cancel Check L Happy Birthday Lovejot!	Jploaded. Pleas Tue 26-12-2		
		HR Corporate	Happy Birthday Royston!	Tue 26-12-2	502	
		-	Zinghr: Survey reminder notification	Tue 26-12-2		
		Parag Pandey	ail originated from outside of the organization. Do not click links or ope RE: Vendor Advance position as on date & next steps to reduce the s	Mon 25-12	727	
	Hi	Team, Still SD a	amount is pending for transfer. Please complete by tomorrow and confin	m me back. Re	egards, Parag	I

! 🛆	0 0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
		HR Corporate	Happy Birthday Tanaji!	Mon 25-12	715	
	CA		Zinghr: Survey reminder notification ail originated from outside of the organization. Do not click links or open	Mon 25-12		
		ZingHR Alerts	Zinghr: Survey reminder notification ail originated from outside of the organization. Do not click links or open	Sun 24-12-2	104	
		Waknaghat S	Re: CONJURING FLAVOUR PRIVATE LIMITED anks & Regards.? Narender Thakur Waknaghat Team Contact - 865570	Sat 23-12-20	. 65 KB	
		Faridkot Store	Re: Map Vendor ap the Vendor for Faridkot location documents Already sublimit in last	Sat 23-12-20	. 53 KB	
		ZingHR Aler	Zinghr: Survey reminder notification ail originated from outside of the organization. Do not click links or open	Sat 23-12-2	. 105	
!			Bank Details - Audentes Labs & Analytics	Fri 22-12-20		
		Swapnil Sutar	International equipment - Inactive vendor - ail originated from outside of the organization. Do not click links or open	Fri 22-12-20		
		Herambraj S	FW: VRF-	Fri 22-12-20	2 MB	
			ail originated from outside of the organization. Do not click links or oper Bank Details Update: WAISL LIMITED-HYD	Fri 22-12-2		
!		,	Bank Details Update : WAISL Limited	Fri 22-12-2	550	
			Bank Details Update: WAISL LIMITED - Goa	Fri 22-12-2	539	
!			Bank Details Update : Waisl Limited	Fri 22-12-2	419	
			Re: Error In Last Stage Of Modification It often get email from snehal.rajpal@safalsoftcom.com. Learn why this is	Fri 22-12-2	274	
-		Snehal Rajpal	Invitation: Supplier Registration @ Fri Dec 22, 2023 4:30pm - 5:30pm t often get email from snehal.rajpal@safalsoftcom.com. Learn why this is	Fri 22-12-20	298	
	Ple	Waknaghat S		Fri 22-12-20		
		Anuj Dubey		Fri 22-12-20		
	CA	•	FW: Need VRF documents ail originated from outside of the organization. Do not click links or open	Fri 22-12-20		
		Pratap Singh	Re: TFS-(R&R Works) Customer creation no. M + 91 7306321740 Thanks & Regards Pratap Singh	Fri 22-12-20		
			TFS-Advance to Ajay Nand Request for advance reimbursement	Fri 22-12-20	444	
		•	FW: Customer Code Creation reate customer code in TFSPL entity Thanks	Fri 22-12-20	1 MB	
		Sarvesh Patil	FW: Vendor Registration - COMMERCIAL KITCHEN DESIGNERS ail originated from outside of the organization. Do not click links or open	Fri 22-12-20 n attachments		
	Q	Sarvesh Patil	RE: Re: PLUG D CIN CERTIFICATE ail originated from outside of the organization. Do not click links or open	Fri 22-12-20	131	
		ZingHR Alerts	ZingHR: Invitation to participate in "K Hospitality Team Engagement ail originated from outside of the organization. Do not click links or open	Fri 22-12-20	106	
	Q	Samrat Maji	RE: Request for Create New Customer at TFS Kolkata Location e update Thanks & Regards, Samrat Maji Sr Executive-Finance NSCBI k	Fri 22-12-20	209	
!			FW: Vendor creation : Falguni Vora	Fri 22-12-2		
	De		Lunch Timings: 22nd Dec arations in the Cafeteria for the event today will begin 2 pm onwards, plo	Fri 22-12-2 ease plan your		
	_	Harish MR ear Omkar, Pleas	Vendor Code : Godrej. se create the vendor code and confirm. Thanks & regards, Harish M R	Fri 22-12-2 Assistant Man		
	Ple		Re: New Vendor Registration (ND Kala AMB HP Gas Agencies). anks & Regards.? Narender Thakur Waknaghat Team Contact - 865570	Fri 22-12-20 9499 TFS (R&		

! 🌣 🗅 🛭	FROM	SUBJECT	RECEIVED	SIZE CATEGO	r
		RE: Request to GST Number Modification for Batik Air Indonesia	Fri 22-12-20		
De		old invoices we need to give credit note for customer, due to GTN chang			ı
CA		e update mail id in safal nail originated from outside of the organization. Do not click links or ope	Thu 21-12-2		
CA		Remove space from vendor-Semolina	Thu 21-12-2		D=
De		ise remove space from below bank account no. Entity Vendor No. Desc			
		Re: New Vendor Creation for TFSKPL	Thu 21-12-2		
CA	UTION: This en	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	Γ
0		. Re: FW: Important change in our company's legal status o't often get email from contact@halais.in. Learn why this is important	Thu 21-12	297	
		. RE: Requesting for Creating ETIHAD AIRWAYS Customer Master	Thu 21-12	69	
		update below Name TFSPL CUST0341 Etihad Airways (BLR T2)			I
	•	FW: Vendor form	Thu 21-12-2		
CA		nail originated from outside of the organization. Do not click links or ope RE: Re: PLUG D CIN CERTIFICATE	Thu 21-12-2		
CA		nail originated from outside of the organization. Do not click links or ope			
and the same of th		Voice Mail (47 seconds)	Thu 21-12		
	-	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
	-	Re: New Vendor Registration (ND Kala AMB HP Gas Agencies).	Thu 21-12-2		
De		nd the attached Rectified VRF form of Kala Amb HP gas Agency. Thanks			'
Do		RE: Need Payment Advice - Travel Food Services Pvt Ltd. ase update below email id in Vendor code. Entity- TFSPL	Thu 21-12	114	
De		. Re: Code creation	Thu 21-12-2	82 KB	
Re	-	ks and Regards Unit General Manager Jaideep Kaushik	1110 Z1 1Z Z	OL ND	
		RE: Unblock vendor code- Travel Retail Services	Thu 21-12-2	99 KB	
Hi	Omkar, Open t	the vendor code of TRS in SAFAL as well as in NAV Regards, Parag Panc	ley		I
	Samrat Maji	RE: Request for Create New Customer at TFS Kolkata Location	Thu 21-12-2		
De		ise find the attached file for CIN certificate Copy. Thanks & Regards, Sa			•
De	Sai Gowri H ear Sir. Entity –T	RE: Requesting for Creating ETIHAD AIRWAYS Customer Master sheet FFSHO Thanks & Regards, H Sai Gowri	Inu 21-12-2	50 KB	
		CHN Store Creation - 90210167 CHN STAFF CANTEEN T2	Thu 21-12-2	56 KB	
De		ise create Store Do this on top priority. Need to closed sale posting. Co	ode Name		
	-	ZingHR: Invitation to participate in "K Hospitality Team Engagement			
CA		nail originated from outside of the organization. Do not click links or ope			ı
Do		. FW: CANCEL CHEQUE Fresh Pack pdate bank details for vendor payment, Regards, S. Aarthi.	Wed 20-12	276	
De		RE: Request to GST Number Modification for Batik Air Indonesia	Wed 20-12	232	
De	-	Ily find below snapshot, in our customer code it's showing GST No. 33AA			
		FW: TC Recommendation - Masala Kitchen & Cafeccino Cart Luckno			
De		y create cost center code for below outlet in Safal and in Navision on pric			ſ
		Re: add email ID	Wed 20-12		
CA		nail originated from outside of the organization. Do not click links or ope u RE: add email ID	Wed 20-12		•
Н	-	ussed with Parag sir, kindly change Email ID. Thanks & Regards, Jogesw			
	Jogeswar Sahı		Wed 20-12		
De	ar sir, V000290	01 – please add email id - rohit@dearinfra.in Thanks & Regards, Jogeswo	ar Sahu +91 90	082949517 <end></end>	
		Reset Password-Asset Infinity o't often get email from no-reply@assetinfinitymails.com. Learn why this	Wed 20-12	85 KB	
	Samrat Maji	RE: Request for Create New Customer at TFS Kolkata Location	Wed 20-12	318	
De	ar Omkar, Plea	ise find the attached file for CIN certificate Copy. Thanks & Regards, Sa			
De	Sai Gowri H ear Sir, Entity –E	RE: Requesting for Creating ETIHAD AIRWAYS Customer Master sheet BLR-T2 Thanks & Regards, H Sai Gowri	Wed 20-12	53 KB	
	Sai Gowri H	RE: Requesting for Creating ETIHAD AIRWAYS Customer Master sheet nd the attached copy Thanks & Regards, H Sai Gowri	Wed 20-12	252	
0	Devarajulu U	RE: Request to GST Number Modification for Batik Air Indonesia	Wed 20-12		
De		tomer is following for invoices, enclosed the same for your reference, so	kindly share th Wed 20-12		'
De	•	Reminder: Secret Santa Gift Collection Tomorrow! nuch-anticipated Secret Santa gift exchange is just around the corner, we			
	,	,		,	

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	Kin	•	RE: Requesting for Creating ETIHAD AIRWAYS Customer Master sheet ng same we need to have invoice provided today to Ethiad Regards,		55 KB	
		Asset Infinity	Reset Password-Asset Infinity It often get email from no-reply@assetinfinitymails.com. Learn why this	Wed 20-12	86 KB	
		Madan Hana	RE: Roastea Vending Machines & Consumables PO - TFS Operated Pr	Wed 20-12		
	CA		ail originated from outside of the organization. Do not click links or ope Re: Advance Amount for Induction on 21st Dec 2023	Wed 20-12		
	IFS	C Code :-HDFC				
		-	Reset Password-Asset Infinity 't often get email from no-reply@assetinfinitymails.com. Learn why this	Wed 20-12 is important	86 KB	
		•	Reset Password-Asset Infinity It often get email from no-reply@assetinfinitymails.com. Learn why this	Wed 20-12 is important	86 KB	
			FW: Roastea Vending Machines & Consumables PO - TFS Operated P ail originated from outside of the organization. Do not click links or ope			
	Dea	,	RE: Advance Amount for Induction on 21st Dec 2023 se create employee code in Navision for Semolina Kitchen. @ Pratima -	Wed 20-12		
		ZingHR Alerts	Regularization Request has been Approved by Mr. Nikhil ail originated from outside of the organization. Do not click links or ope	Wed 20-12	90 KB	
		ZingHR Alerts	Regularization Request has been Approved by Mr. Nikhil ail originated from outside of the organization. Do not click links or ope	Wed 20-12	91 KB	
		Sai Gowri H	Requesting for Creating ETIHAD AIRWAYS Customer Master sheet and the attached Etihad Airways Customer Registration form and I would	Wed 20-12	93 KB	
		Pratima Jadh	Empl Ledger creation_TFSPL_Joy ate employee ledger creation in TFSPL. Employee_Code NameAsPerAa	Wed 20-12	67 KB	
!		Rajesh Yadav	RE: Vendor Creation: Tata Teleservices Ltd 209430199 let me know what info do you need form my end to create vendor maste	Wed 20-12	. 92	
		Pratima Jadh	Empl Ledger creation_TFSPL_Kuldeep	Wed 20-12	67 KB	
	Off		ate employee ledger creation in TFSPL. Employee_Code NameAsPerAa Re: VRF - AK Enterprises	Wed 20-12		
	Tha		Sarvesh Yelekar Manager - Project & Maintenance Travel Food Services RE: TFSL-OBS-V0001805	Pvt. Ltd. Goa I Wed 20-12		
	Hi,	Please update.	Regards, Jayesh RE: TFSPL Delhi - GST number update	Wed 20-12	11 KB	
	⊢ Hi,	Please update.	Regards, Jayesh			
	CA	,	Re: VRF - AK Enterprises ail originated from outside of the organization. Do not click links or ope	Wed 20-12 n attachments		
	Dea	-	Request to GST Number Modification for Batik Air Indonesia ly find below Batik air customer details screen short for your reference, it	Tue 19-12-2		
		Devarajulu U	Request to Create Customer Code for TAMARIND GLOBAL SERVICES ly find enclosed documents for create customer code for Tamarind Glob	Tue 19-12-2	1 MB	
	Q	Rakesh Kara	Create security dimension code in TFSPL se create Security Dimension Code in TFSPL for customer Travel Retail Se	Tue 19-12-2	52 KB	
		Jaideep Kau	Re: Code creation	Tue 19-12	5 MB	
		Samrat Maji	RE: Request for Create New Customer at TFS Kolkata Location	Tue 19-12-2	200	<u> </u>
		Bharat Gond	e update. Thanks & Regards, Samrat Maji Sr Executive-Finance NSCBI FW: TFSPL - Required GST Certificate Copy - Kaapi Machines - Karnat	Tue 19-12-2	290	
!		Invoices TFS	create order address for Karnataka location on urgent basis. Entity Buy- RE: Vendor Creation: Tata Teleservices Ltd 209430199	-from Vendor N Tue 19-12-2		
			Re: VRF - AK Enterprises nis done? Sarvesh Yelekar Manager - Project & Maintenance Travel Fo	Tue 19-12-2		
!		Vijayakumar S	FW: Need VRF & Documents - VU TV for Semolina Kitchen - VU TEC ail originated from outside of the organization. Do not click links or ope	Tue 19-12-2	327	
		Vishal Gandhi	Email Update in Vendor for payment advise ail originated from outside of the organization. Do not click links or ope	Tue 19-12-2	267	
		Vijayakumar S	FW:	Tue 19-12-2	876	
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	'

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		Chennai IT	RE: Ultra Bar- Menu Card and Icon Creation	Tue 19-12	115	
	De	ar Ajit, We hav	e created a store setup for MARTINI BAR T2 in our unit server so kindly u	ipdate the men	u in ControlHR.	ľ
			. Re: Ultra Bar- Menu Card and Icon Creation	Tue 19-12-2		
	Hi	Ranjeet., Please	e required the feedback QR code for T2 martini bar. Sales Code - 90210	166 Regards P	raveen Kumar J	ı
	_		. RE: CANCEL CHEQUE Fresh Pack	Tue 19-12-2	277	
	De	ar sir, Kindly up	odate the bank details for vendor payment. Regards, S. Aarthi.			ı
		Ajit Sawant	RE: Ultra Bar- Menu Card and Icon Creation	Tue 19-12-2		
	De		Please Take A Note Food Menu Still Pending & Liquor Menu Updated in			'
!	De	Sadhasivam K ar Team,	RE: Ultra Bar- Menu Card and Icon Creation	Tue 19-12-2	100	
	De		RE: Delayed flight KUL-MAA-KUL-CGK on 13-11-2023 below stated customer modification is still pending!! Mahesh Gurav	Tue 19-12-2	162	
			. RE: E-Sourcing : K Hospitality Corp ::Pramod Singh $$ Assigned to PR N			
			ndor has open advance query, His all advance payment is hold. Kindly su	ıbmitted Tax In	voices. Open	1
			TFS-(R&R Works) Customer creation	Tue 19-12-2	973	
			create customer code under R&R. Thanks & Regards Pratap Singh <en< td=""><td></td><td></td><td>'</td></en<>			'
!		,	FW: BLR Airport : Tender Results : T2-79R - BLR Boutique: Exclusive Br			
	Hi		ay SD amount of Rs. Rs. 26,49,570 @ Omkar- Pls created SD Dimension			'
	No	Parag Pandey ted. Please prio	r RE: Points and actionable for Vendor Registration process ortise	Tue 19-12	75	
		Snehal Rajpal	Re: Points and actionable for Vendor Registration process	Tue 19-12-2	107	
		You don	't often get email from snehal.rajpal@safalsoftcom.com. Learn why this i	s important		r
	Q De		FW: TRS- Payment block for payment- Sri Shandar Snacks Pvt Ltd- V Theck attached details and confirm to unblock vendor code. Best Regard			
	DC		RE: Points and actionable for Vendor Registration process	Mon 18-12		16-
	Hi	-	connect tomorrow to conclude on below points. Please put your feedba			
		Faridkot Store		Mon 18-12		
			ap the Vendor for faridkot location Warm Regard Ravi kant <end></end>	111011 10 12	3 1112	
		OpenAl	Updates to our Terms of Use & Privacy Policy	Mon 18-12	242	
		•	often get email from noreply@email.openai.com. Learn why this is imp		_ · · · · · · · · · · · · · · · · · · ·	
		Praful Surve	RE: Cost center creation - Delhi T 1 outlet	Mon 18-12	297	
	Hi	Team, Below Ic	ocations & Stores were created in TFSPL HO entity. PFB screenshot for th			
			FW: TRS- Payment block for payment- Sri Shandar Snacks Pvt Ltd- V			
		m: Ravi Shanke	· · ·			
		Samrat Maji	RE: Request for Create New Customer at TFS Kolkata Location	Mon 18-12	194	
	De	ar Team, Fyi	Thanks & Regards, Samrat Maji Sr Executive-Finance NSCBI Kolkata In	t. Airport		I
		Kamal Saraf	RE: VRF - Vennila Enterprises	Mon 18-12	119	
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	- 1
		Kamal Saraf	RE: VRF - Vennila Enterprises	Mon 18-12		
	CA		nail originated from outside of the organization. Do not click links or ope		-	1
	Ple		RE: T2 Domestic Lounge : Lounge Food Supply : TFS & BASL same customer in BLR Lounge Services as well.	Mon 18-12	85 KB	
			Re: Cost center creation - Lucknow Airport - Terminal 3-Shawarma,T	Mon 18-12	576	
			eople who received this message don't often get email from support.safa			
			Re: Cost center creation - Lucknow Airport - Terminal 3-Shawarma,T			
	CA		nail originated from outside of the organization. Do not click links or ope			
		Nikul Darji	RE: T2 Domestic Lounge : Lounge Food Supply : TFS & BASL	Mon 18-12	84 KB	
	De	ar Kumar, Cust	comer once created, pls. revise invoices in name of BASL and share it with	BASL team too	day itself, so that we	Γ
		Mahesh Gurav	FW: T2 Domestic Lounge : Lounge Food Supply : TFS & BASL	Mon 18-12	986	
	De	ar Omkar, Plea	se create the customer in TFSPL at the earliest as per the attached detail	s. Mahesh Gur	av	I
	De		FW: Cost center creation - Lucknow Airport - Terminal 3-Shawarma,T y update below cost center in Safal portal for Lucknow location. Entity C			
!		Parag Pandey	Points and actionable for Vendor Registration process	Sat 16-12-20	. 89 KB	
	De		oday we had a meeting to review the feedback of users / master creator/	approvers while	e transacting for	ı
			FW: Vendor Registration - Kalatmakss	Sat 16-12-20		
			nail originated from outside of the organization. Do not click links or ope			'
!		Invoices TFS nkar.	Vendor creation : Falguni Vora	Sat 16-12-20	. 5 MB	

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!		Invoices TFS Rajesh Sir,	RE: Vendor Creation : Tata Teleservices Ltd 209430199	Sat 16-12-20	523	
		Invoices TFS E ARE NOT HAV	RE: Vendor Creation : Tata Teleservices Ltd 209430199 ING ACCESS.	Sat 16-12-20	90 KB	
!		Jayesh Deher	RE: TFSL-OBS-V0001805	Sat 16-12-20	645	
	Hi	As per discuss	ion with Parag Sir, Kindly remove below vendor responsibility Centre. No	o. Entity Name	Responsibility	
!	De	Asad Shamsi ear All,	Downtime of Production Servers 16 December 2023 @ 7:00 PM - 09	Sat 16-12-20	122	
			Re: VRF - AK Enterprises	Sat 16-12-20		
			ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	I
!		Invoices TFS Omkar,	Vendor Creation : Tata Teleservices Ltd 209430199	Sat 16-12-20	561	
	Th	Pratap Singh anks & Regards	Fw: PNG Bills September Karnal Pratap Singh	Sat 16-12-20	57 KB	
	_		FW: Your PNG BILL FOR BP NO: 2500000140 (PNG Karnal payment w information the payment of IGL Karnal location has been wrong bank a			
		Kolkata Purc	New Vendor Creation for TFSKPL	Sat 16-12-20	71 KB	
	CA		ail originated from outside of the organization. Do not click links or ope	n attachments (unless you recognize	I
	CA		Re: Cost center creation - Delhi T 1 outlet rail originated from outside of the organization. Do not click links or ope	Sat 16-12-20 n attachments		
		HR Corporate	Get Ready to Jingle: Your Weekend Mission - Find the Perfect Secret \dots	Sat 16-12-20	2 MB	
	De		nat time it is? Time to spread some holiday cheer! * Your Secret Santa	mission, should	you choose to	I
		HR Corporate	Happy Birthday Pirooz Bulsara!	Sat 16-12-20	471	
	0		Re: TFS BLFR T2 Jamie Oliver Uniform requirement 't often get email from ajayhv2015@gmail.com. Learn why this is import	Fri 15-12-20 ant	131	
	<u></u>		Automatic reply: Cost center creation - Delhi T 1 outlet day & will not have access to emails. Thanks Aniket Sawant <end></end>	Fri 15-12-20	42 KB	
	De	Anil Nayak ear Omkar, Why	RE: SPI DINERS - A/C NUMBER CHANGE two bank in this ledger. Regards Anil	Fri 15-12-20	113	
		Support Safal	Re: Cost center creation - Delhi T 1 outlet aail originated from outside of the organization. Do not click links or ope	Fri 15-12-20		
!		Nimisha Jadh	RE: Cost center creation - Delhi T 1 outlet Kindly create below cost center in Safal on priority . Entity Code Locati	Fri 15-12-20	378	
!	D.		FW: Cost center creation - Delhi T 1 outlet	Fri 15-12-20		_
ľ	De		e cerate below code on priority first to create PR in safal Entity Code L			
!			. Cost center creation - Delhi T 1 outlet	Fri 15-12-20		I
	De	ear Team, Kindly	r create new Cost center in Safal and NAV for below outlet on priority .	Entity Code L	ocation Unit/	
!	C 1		RE: E-Sourcing: K Hospitality Corp: Supplier Application For Registra			
	CA		ail originated from outside of the organization. Do not click links or ope RE: Vendor Registration Document.	Fri 15-12-20		
	CA	•	iail originated from outside of the organization. Do not click links or ope			
			RE: Details Required for vendor Onboarding	Fri 15-12-20		<u> </u>
	CA		ail originated from outside of the organization. Do not click links or ope			
		Divith Shetty	RE: Forecast and PO for Activ Coconut Water 't often get email from divith.shetty@k-corp.in. Learn why this is importa	Fri 15-12-20		
!	CA	Vijayakumar S	RE: Need VRF & Documents - Swastik packing industrys aail originated from outside of the organization. Do not click links or ope	Fri 15-12-20		
	Q	Samrat Maji minder-1	RE: Change in LHG branch address TFS Chennai Location	Fri 15-12-20		
		Support Safal	Re: Required Master Data for Burger Tacos and Shawarma Food Truck ail originated from outside of the organization. Do not click links or ope			
		Cleyton Dcos	. MENSE AND COMPANY -BANK DETAILS TO BE UPDATED -TFS GOA aail originated from outside of the organization. Do not click links or ope	Fri 15-12-20	322	
	CF		Re: NSO-Project PR. 23-24-061 for Design & MEP and Kitchen Consu			lb.
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments i	unless you recognize	
	Не		RE: Required Master Data for Burger Tacos and Shawarma Food Truck Please revert on all email related to cost center creation and modificatio			

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		HR Corporate	Re: K Hospitality Christmas Celebration at 'National Association For T	Thu 14-12-2	2 MB	
	_	Anil Nayak ear Omkar, Plea	FW: VINTAGE WINES PVT LTD- NEW ICICI BANK ACCOUNT DETAILS se update new bank details in vendor master.	Thu 14-12-2	118	
			K Hospitality Christmas Celebration at 'National Association For The	Thu 14-12-2	994	
			n RE: Customer creation in Semolina. Create below customer in Semolina Kitchen Pvt. Ltd. SEMOLINA KITCHE	Thu 14-12-2		
		Waknaghat S	. Fw: CONJURING FLAVOUR PRIVATE LIMITED into this. Regards, Virender	Thu 14-12-2		
!		Anuj Dubey	RE: Slowness in system - Navision is working super slow. Kindly get it fix we have lots of work in queue. I	Thu 14-12-2		
		Mahesh Gurav	FW: MALS - Air Canada - Summary and Invoice for the month of Nov se do the necessary changes in customer master for the changes as per a	Thu 14-12-2	854	
!		Jayesh Deher	TFSPL Delhi - GST number update below vendor gst number. V001906- K G Data form. Regards, Jayesh	Thu 14-12-2		
		Manishkuma	RE: Slowness in system - Navision you, still Navision is not working. Regards, Manish Jaiswar	Thu 14-12-2	116	
!		Vijayakumar S	RE: Need VRF & Documents - Swastik packing industrys	Thu 14-12-2		
		Chennai IT	nail originated from outside of the organization. Do not click links or ope RE: Reg: Staff AAI Canteen T2 Gentle reminder.	Thu 14-12-2		
		ear Balwant/Ajit, Kumar V	RE: Need VRF & Documents - Swastik packing industrys aail originated from outside of the organization. Do not click links or ope	Thu 14-12-2		
		Aniket Sawant	RE: Slowness in system - Navision rted the Nav services, please check after 10mins. Thanks & Regards, Ar	Thu 14-12-2	110	
		Anuj Dubey	RE: Slowness in system - Navision	Thu 14-12-2		
		Trishala Surve	is totally down, kindly check and help. Regards, Anuj Dubey FW: Request for Payment details - 1000001259 update mail id for TRS – V1077 Delhi International Airport Limited	Thu 14-12-2	82 KB	
		Chennai IT	RE: Reg: Staff AAI Canteen T2 Gentle reminder. have created ControlHR for CHN STAFF CANTEEN T2 (90210167), so kir	Thu 14-12-2		
!		Parag Pandey	FW: 2nd Dec 23 - Commercial Proposal - Pune Airport - TRS - 3 store Anil, We need to make below mentioned SD payment from TRS account	Thu 14-12-2	1 MB	
		Cleyton Dcos	Re: VRF - AK Enterprises aail originated from outside of the organization. Do not click links or ope	Thu 14-12-2	137	
		Sarvesh Yele	Re: VRF - AK Enterprises	Thu 14-12-2	86 KB	
!		Vijayakumar S	check on this Regards Mr. Sarvesh Yelekar Manager - Projects & Maint RE: Need VRF & Documents - VU TV for Semolina Kitchen - VU TECH	Thu 14-12-2	2 MB	
	Q	Parag Pandey	nail originated from outside of the organization. Do not click links or ope RE: REMINDER 4: Account Update required of Ventura Lifestyle.	Thu 14-12-2	108	
		Priyoranjan T	is well noted, no need for reminders. Team will revert once done Regard Re: REMINDER 4: Account Update required of Ventura Lifestyle.	Thu 14-12-2	124	
		Parag Pandey	nail originated from outside of the organization. Do not click links or ope RE: REMINDER 4: Account Update required of Ventura Lifestyle.	Thu 14-12-2	118	
		Anil Nayak	cience. Everything cant be urgent. I hope you are aware that we have m RE: REMINDER 4: Account Update required of Ventura Lifestyle. The check with Omkar and get the details updated. Regards Anil	Thu 14-12-2		
		Priyoranjan T	RE: REMINDER 4: Account Update required of Ventura Lifestyle. The invariant of the organization of the Remains and the investigation of the Invariant of the Invariant of the Organization. Do not click links or ope	Thu 14-12-2		
		Swapnil War	RE: NSO-Project PR. 23-24-061 for Design & MEP and Kitchen Consul mention Store & locations are created , Please check. Regards, Swapn	Thu 14-12-2	137	
		Herambraj S	FW: Need VRF document - Jagit aail originated from outside of the organization. Do not click links or ope	Thu 14-12-2	3 MB	
		Swapnil War	RE: Required Master Data for Burger Tacos and Shawarma Food Truck per the request below mentioned store & location are renamed , Please of	Thu 14-12-2	110	
			Re: TF-(R&R Works) Advance required to Visit Location Sameer			
	П	r I a ui II d,				

. 4	$D \theta$	FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
		Pratima Jadh	RE: TF-(R&R Works) Advance required to Visit Location Sameer	Thu 14-12-2	124	
	De	· · · · · · · · · · · · · · · · · · ·	ly fill below details for advance payment Employee ID Employee name	Branch Cost Co	enter Purpose of	l
!		-	RE: Forecast and PO for Activ Coconut Water 't often get email from divith.shetty@k-corp.in. Learn why this is importa-	Thu 14-12-2	251	
			TF-(R&R Works) Advance required to Visit Location Sameer	Thu 14-12-2	248	
	Q	•	. Re: VRF - AK Enterprises	Thu 14-12-2		
	CA		ail originated from outside of the organization. Do not click links or ope		, ,	I
			RE: Required Master Data for Burger Tacos and Shawarma Food Truck			
	De		per trail mail please change the below stores name or rename for semoli			
	De		RE: Delayed flight KUL-MAA-KUL-CGK on 13-11-2023 s speck with Omkar and get this close before EOD	Thu 14-12-2	157	
		Devarajulu U	RE: Delayed flight KUL-MAA-KUL-CGK on 13-11-2023	Thu 14-12-2	383	
	De	ear Omkar, Cust	omer has following up for invoice, please update the status Thanks &	Regards, U De	varajulu, Sr	Γ
		Pratima Jadh	Empl ledger creation_BLR_Pramod	Thu 14-12-2	58 KB	
	De	ear Omakr, Plea	se create employee ledger in BLR Lounge on priority basis. Employee_Co	ode Employee_	Name Pan	
		Suganthraj B	Re: Reg: Staff AAI Canteen T2 Gentle reminder.	Thu 14-12-2	141	
	De	ear Ajith, IT tean	n has confirmed that the below mentioned store code is not reflecting.	Dear Leo, Requ	est you to please	
		Ajit Sawant	RE: Reg: Staff AAI Canteen T2 Gentle reminder.	Wed 13-12		
	De	ear IT Team, Ple	ase run the jobs for below mention outlet. Item Sales Price Item Distrib			- 1
		Aijaz Naim	Re: Vendor form: SEMOLINA KITCHENS PRIVATE LIMITED Hindustan			
	CA		nail originated from outside of the organization. Do not click links or ope			
!	Hi	Invoices TFS Omkar,	Email ID Update : Gainda Mull Hem Raj Agencies	Wed 13-12	71 KB	
	Q	Roshan Bhelke	RE: Required Master Data for Burger Tacos and Shawarma Food Truck	Wed 13-12	90 KB	
	De		on Team, Please ignore previous mail. Need to rename below existing s			
		Waknaghat S	. Re: CONJURING FLAVOUR PRIVATE LIMITED	Wed 13-12	62 KB	
	De	ear Sir Kindly ma	ap the below mention vendor. VENDOR CODE VENDOR NAME LOCAT	ION V0000487	Conjuring Flavour	
!		Tushar Agale	VRF : IMAGINAIVE FLEXIPACK	Wed 13-12	7 MB	
	De	ear Omkar, Plea	se find the attached VRF detail. I request you to immediate register the $arphi$	vendor.		I
			RE: TRS- Payment block for payment- Sri Shandar Snacks Pvt Ltd- V1 , Please update on the same. Regards, Ravi	Wed 13-12	3 MB	
			r FW: PO for LKN - PO/SKPL/23-24/001839 & PO/SKPL/23-24/00 nail originated from outside of the organization. Do not click links or ope			
	Ci		RE: Change in LHG branch address TFS Chennai Location	Wed 13-12		De.
	De		e update. Thanks & Regards, Samrat Maji Sr Executive-Finance NSCBI			
!			RE: MALS : BGL ENTERPRISE Outstanding	Wed 13-12		
	Hi,		on below email. Regards, Manish Jaiswar			
			RE: Ultra Bar- Menu Card and Icon Creation	Wed 13-12	81 KB	
	De		e create cost centre in TFSCPL as follow Store Number Store Name Ty			
	Q 0	Yash Jaiswal	RE: Required Vendor Code for KNK Distribution (Tata Sampann) HYD e find CIN copy.	Wed 13-12	439	
	De		Re: New Vendor Creation for TFSKPL	Wed 13-12	96 VB	
	CA		nail originated from outside of the organization. Do not click links or ope			
	Ci		RE: REMINDER 3: Account Update required of Ventura Lifestyle.	Wed 13-12		
	CA	, ,	nail originated from outside of the organization. Do not click links or ope			
	_		RE: AIR MAURITIUS : New GST Details	Wed 13-12		
	_		nail originated from outside of the organization. Do not click links or ope			
	_		Re: MIAL - UNACL GST RC	Wed 13-12		lh-
			't often get email from vishal@vishalsharmaassociates.com. Learn why tl		···	
		Chandraseka	RE: VRF - Vennila Enterprises e find the attachment of vanilla enterprises agreement copy for your refe	Wed 13-12		
			Fwd: Vendor Registration : Prajapati Food Service	Wed 13-12		
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments (unless you recognize	ľ
		Darshana Sh	Max Kajuwala - TFSPL - Blocked Vendor	Wed 13-12	1 MB	
			Invoice of Max Kajuwala – TFSPL - vendor is blocked, please let me kno	w why it is blocl	ked, If all documents	
	DE			,		

! 🌣	0	 ■ FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
			RE: AIR MAURITIUS : New GST Details	Wed 13-12		
	[Dear Daisy, Pleas	e share the PAN card copy which is require to our Customer creation tea	m for the recor	ds. Regards, Mahesh	ľ
		~	/ FW: AIR MAURITIUS : New GST Details	Wed 13-12		
	[per the trailing email please update the GST in MALS Air Mauritius. Custo	omer GST Numl	oer EDITION.	I
			/ FW: MIAL - UNACL GST RC	Wed 13-12	130	
	I	From: vishal sharn	na <vishal@vishalsharmaassociates.com></vishal@vishalsharmaassociates.com>			I
		Ajit Sawant	RE: Ultra Bar- Menu Card and Icon Creation	Wed 13-12	98 KB	
	[e Help for Cost Creation. Thanks, Ajit Sawant			'
			RE: Reg: Staff AAI Staff Canteen T2	Wed 13-12	. 158	
	I		te Help for Cost Creation. Thanks, Ajit Sawant		00.145	
			e RE: Required Master Data for Burger Tacos and Shawarma Food Truck			
	ı		on Team, Please Create Store Code & Cost Centre for Upcoming New O			
		· ·	Important: Secret Santa Gift Details and Collection have been sent your Secret Santa emails by the TFS Corporate HR Team v	Wed 13-12	Z MB	
			RE: Slowness in system - Navision	Wed 13-12	70	
			n and internet is working very slow since morning.	wed 15-12	. 19	
			/ FW: MIAL - UNACL GST RC	Wed 13-12	1 MR	
		~	ise confirm whether customer creation in done. Mahesh Gurav	Wed 15 12	I IVID	
		Prathap R	RE: E-Sourcing : K Hospitality Corp ::Pramod Singh Assigned to	Wed 13-12	186	
	(•	nail originated from outside of the organization. Do not click links or ope			
!		Shubhendu		Wed 13-12		<u> </u>
	I		rambraj, Waiting for your further response it was pending since long. T			
			e FW: Documents Details	Wed 13-12		
	(CAUTION: This en	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
		TFS Corporat	. Your Secret Santa	Tue 12-12-2	91 KB	
		You dor	't often get email from no-reply@secretsantaorganizer.com. Learn why t	this is importan	t	Γ
		Jayakumar S	Re: Ultra Bar- Menu Card and Icon Creation	Tue 12-12-2	105	
	[Dear Praveen/Kim	berly,			ľ
!		Sadhasivam K	RE: Ultra Bar- Menu Card and Icon Creation	Tue 12-12-2	98 KB	
	[Dear Team,				I
		Samrat Maji	FW: Change in LHG branch address TFS Chennai Location	Tue 12-12-2		
			e find the trail mail & you are requested to change the billing address of			ı
		Aijaz Naim	RE: Entity change - TFS Forecourt outlets - Mumbai T1 Domestic Airp			
	(nail originated from outside of the organization. Do not click links or ope		-	'
		Aijaz Naim	RE: Entity change - TFS Forecourt outlets - Mumbai T1 Domestic Airp			
	(nail originated from outside of the organization. Do not click links or ope			
		Aijaz Naim	RE: FRIGORIFICO ALLANA PVT LTD - Vendor code creation under Se			
	(0	nail originated from outside of the organization. Do not click links or ope			
			Re: Rights for Master Creator and AP Head in Supplier Module "t often get email from support@safalsoftcom.com. Learn why this is im	Tue 12-12-2	IMB	
			FW: GST Certificate required : Canon_Karnataka	Tue 12-12-2	211	
	ı		ise Create new order ID as per bill attached. Regards, Darshana.	iue 14-14-4	<u> </u>	
			. RE: VRF Form	Tue 12-12-2	77 KB	Db.
	(nail originated from outside of the organization. Do not click links or ope			
	•		RE: Delayed flight KUL-MAA-KUL-CGK on 13-11-2023	Tue 12-12-2		<u> </u>
	[Ily update the status Thanks & Regards, U Devarajulu, Sr Executive –			
!		0	FW: Need VRF & Documents - VU TV for Semolina Kitchen - VU TEC		2 MB	
	(nail originated from outside of the organization. Do not click links or ope			
		0	. FW: VRF Form	Tue 12-12-2		
	(nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	Γ
.	**	HR Corporate	It's Christmas!	Tue 12-12-2	7 MB	
	Q	~	. FW: Heroes Voucher 10000	Tue 12-12-2	182	
-	(^	asis of details please create ledger in TFSPL Thanks & Regards, Pratima		400	•
			RE: Rights for Master Creator and AP Head in Supplier Module	Tue 12-12-2	489	
	l	0	find attached file for TRS. Regards, Parag Pandey	Tuo 12 12 2	1 M/D	-
			Re: MIAL - UNACL GST RC o't often get email from vishal@vishalsharmaassociates.com. Learn why t	Tue 12-12-2		
		. 52 201				

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		Kamal Saraf	•	Tue 12-12-2		
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or oper	n attachments	unless you recognize	I
		Kamal Saraf	FW: VRF - Vennila Enterprises	Tue 12-12-2	1 MB	
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or oper	n attachments	unless you recognize	
		HR Corporate	Unwrap the Fun! Secret Santa!	Tue 12-12-2	806	
	CA		REMINDER 2: Account Update required of Ventura Lifestyle. ail originated from outside of the organization. Do not click links or oper	Tue 12-12-2 n attachments		
		•••	Re: Rights for Master Creator and AP Head in Supplier Module 't often get email from snehal.rajpal@safalsoftcom.com. Learn why this is	Tue 12-12-2 important	106	
	_	Herambraj S		Tue 12-12-2		
		Aijaz Naim	RE: Vendor form: SEMOLINA KITCHENS PRIVATE LIMITED Hindustan ail originated from outside of the organization. Do not click links or oper	Tue 12-12-2	2 MB	
		Nished Desh		Tue 12-12-2		
	CA	Support Safal	Re: Project PR.23-24-060 Design & MEP and Kitchen Consultancy ser ail originated from outside of the organization. Do not click links or oper	Tue 12-12-2		
		Divith Shetty		Tue 12-12-2	131	
		Divith Shetty		Tue 12-12-2	247	
	CA	Paresh Patil	FW: Devdutt Export Bharat- Vendor registration document requireme ail originated from outside of the organization. Do not click links or oper	Tue 12-12-2	4 MB	
		Meena Shah		Tue 12-12-2	104	
!		Nimisha Jadh	FW: NSO-Project PR. 23-24-061 for Design & MEP and Kitchen Cons	Tue 12-12-2	98 KB	
		Pratima Jadh		Tue 12-12-2	57 KB	
		Cleyton Dcos		Tue 12-12-2	1 MB	
		Nimisha Jadh	FW: Project PR.23-24-060 Design & MEP and Kitchen Consultancy se	Tue 12-12-2	95 KB	
		Sri Shandar S	Re: TRS- Payment block for payment- Sri Shandar Snacks Pvt Ltd- V1 cople who received this message don't often get email from srishandarsn	Tue 12-12-2	3 MB	
	De	Parag Pandey	FW: Invitation to Quote for F&B outlets at T3D Departure Pier Junctio make DD from TFSPL Yes Bank, tomorrow morning @ Omkar- Please	Mon 11-12	2 MB	
		Aijaz Naim	Fwd: Vendor form: SEMOLINA KITCHENS PRIVATE LIMITED Hindusta ail originated from outside of the organization. Do not click links or oper	Mon 11-12	1 MB	
			RE: FRIGORIFICO ALLANA PVT LTD - Vendor code creation under Se			
		Parag Pandey	RE: Rights for Master Creator and AP Head in Supplier Module ease find attached updated vendor master data as on 11-Dec-23. Reque	Mon 11-12		
		Ajit Sawant m: Ajit Sawant		Mon 11-12		
		Ajit Sawant m: Ajit Sawant	FW: Ultra Bar- Menu Card and Icon Creation	Mon 11-12	77 KB	
		Suganthraj B	Re: Reg: Staff AAI Canteen T2 Gentle reminder. e update the status of the Code creation. Best Regards Suganth B	Mon 11-12	139	
		Aijaz Naim	FW: Entity change - TFS Forecourt outlets - Mumbai T1 Domestic Air ail originated from outside of the organization. Do not click links or oper			
		Aijaz Naim	RE: Entity change - TFS Forecourt outlets - Mumbai T1 Domestic Airp ail originated from outside of the organization. Do not click links or oper	Mon 11-12	225	
		Mumbai Purc		Mon 11-12	75 KB	
		Aijaz Naim	FW: Entity change - TFS Forecourt outlets - Mumbai T1 Domestic Air rail originated from outside of the organization. Do not click links or open	Mon 11-12	1 MB	

! 🌣	0 0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	77
			Re: TRS- Payment block for payment- Sri Shandar Snacks Pvt Ltd- V1			
			cople who received this message don't often get email from srishandarsr			ı
		, ,	Tax Invoice-ENTITY CHANGE ail originated from outside of the organization. Do not click links or ope	Mon 11-12		
	CA	Chennai IT	RE: Outlet Id creation Madras coffee house - T4 Kerb Arrival	Mon 11-12		
	De		erence with trail mail, Kindly need to change the store name to MCH (90			
			VRF Form- Guni Hospitality	Mon 11-12		
			ail originated from outside of the organization. Do not click links or ope			1
			RE: TRS- Payment block for payment- Sri Shandar Snacks Pvt Ltd- V1 e share below mentioned documents for vendor Code creation. VRF GS			
	-	-	RE: TRS- Payment block for payment- Sri Shandar Snacks Pvt Ltd- V1			
			discussed, please Provide Mandatory Documents For Unblock Vender V			
	Q	Pratima Jadh	Empl ledger creation_TFSPL_Rochelle	Mon 11-12	57 KB	
	On		ate empl ledger in TFSPL-HO Employee_Code NameAsPerAadharCard			ı
	Do		TRS- Payment block for payment- Sri Shandar Snacks Pvt Ltd- V1485			
	De		w vendor code is block for payment kindly check and share requirement . Re: DASMESH GAS VENDOR MASTER FOR SKPL IN NAV	Mon 11-12	•	15-
	De		ly help to update about the master creation in NAV. Regards	WOII 11 12	37 KB	
!		Aijaz Naim	RE: FRIGORIFICO ALLANA PVT LTD - Vendor code creation under Se	Mon 11-12	130	
	CA		ail originated from outside of the organization. Do not click links or ope			l
	C.		RE: Account Update required of Ventura Lifestyle.	Mon 11-12		
	CA		ail originated from outside of the organization. Do not click links or ope Re: user id not received.	Mon 11-12		
			't often get email from support.safal@k-corp.in. Learn why this is import		122	
			RE: Forecast and PO for Activ Coconut Water	Mon 11-12	242	
		Some pe	ople who received this message don't often get email from divith.shetty	@k-corp.in. Le	arn why this is	r
			RE: user id not received.	Mon 11-12		
	De		e create User ID for below mentioned Buyer's and give access to initiate			'
	De	-	RE: user id not received. scussed, please create the ID for Umesh and Raj and remove the Nitin Do	Mon 11-12 obre ID User N		
			RE: user id not received.	Mon 11-12		
	Hi	Team, For TRS	buyers we have created below ID's @ Manoj- Please confirm if addition	nally we need to	create buyer ID for	
		Aijaz Naim	FW: FRIGORIFICO ALLANA PVT LTD - Vendor code creation under Se			
	CA		ail originated from outside of the organization. Do not click links or ope			'
	De	•	user id not received. you are doing well. I have not received Buyer user-id from Safal (procur	Mon 11-12 resense) Regai		
		-	Waknaghat Bar - Proposed commercial Vendor Registration - rrr Inte			
			ail originated from outside of the organization. Do not click links or ope			
		Kamal Saraf	RE: Vendor Creation Request in TFS R&R	Mon 11-12		
	CA		ail originated from outside of the organization. Do not click links or ope			1
	CA	Paresh Patil UTION: This em	RE: Cargill required documents ail originated from outside of the organization. Do not click links or ope	Mon 11-12		
			RE: Cargill required documents	Mon 11-12		
			't often get email from nished_deshpande@cargill.com. Learn why this is			
			RE: VRF Form Require - Show Arch	Mon 11-12		
			ail originated from outside of the organization. Do not click links or ope			I
			FW: CANCEL CHEQUE Fresh Pack A of Cancelled cheque of the vendor Fresh Pack. Kindly update and unb	Mon 11-12 lock the vendo		
			RE: VRF Form Require - Show Arch	Sun 10-12-2		
			ail originated from outside of the organization. Do not click links or ope			
		-	NEW VENDOR REGISTRATION (PARKASH AGENCIES)	Sat 09-12-20		
	De		d the attached document & Create New vendor code. Thanks & Regard			I
		• •	Re: User details for Entity, Branch and Cost Centre 't often get email from snehal.rajpal@safalsoftcom.com. Learn why this i	Sat 09-12-20	. 101	
		Anil Nayak	Ledger Creation-FARDIN	Sat 09-12-20	. 1 MB	
	De	-	se find document and create vendor code in TFSPL as consultant. @Shra			
			Vendor Registration - J P GRAPHICS	Sat 09-12-20		
	De	ar Omkar, Pleas	se create vendor code for Ahmedabad location in Semolina entity. All de	ocument attach	ned as per	ı

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			RE: Required Vendor Code for - Pashma Design	Fri 08-12-20		
	Hi \	-	e should use GST address why you are referring to VRF address which sh			ı
	Hi S		RE: Vendor Registration - LUMICEIL SOLUTIONS e get through from SAFAL portal as per my last communication. Regard	Fri 08-12-20 s. Parag Pande		
			Re: ENTITY CHANGE	Fri 08-12-20		
	CAI	JTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
	_	Kamal Saraf	·	Fri 08-12-20		
	_		nail originated from outside of the organization. Do not click links or ope FW: Vendor Creation Request in TFS R&R	n attachments Fri 08-12-20		•
	_		nail originated from outside of the organization. Do not click links or ope			
	_	Kamal Saraf		Fri 08-12-20		
			nail originated from outside of the organization. Do not click links or ope			ſ
			FW: Vendor Registration - LUMICEIL SOLUTIONS nail originated from outside of the organization. Do not click links or ope	Fri 08-12-20		
	CAI		. Re: JAIN-ADARSH (V0001616) VENDOR DETAILS UPDATE IN THE SYS			
	Dea		rovide the confirmation on MSME certificate Regards	111 00 12 20	127	
	_		FW: VRF - Kaapi Solutions	Fri 08-12-20		
	CAI		nail originated from outside of the organization. Do not click links or ope			ı
	∐ De:	Yash Jaiswal ar Onkar Pleas	RE: Required Vendor Code for - Pashma Design se use address of VRF. Regards Yash	Fri 08-12-20	64 KB	
	0	Aijaz Naim	Fwd: JAIN-ADARSH (V0001616) VENDOR DETAILS UPDATE IN THE S	Fri 08-12-20	4 MB	
		,	nail originated from outside of the organization. Do not click links or ope			
	_	Aijaz Naim	Re: KRISHNA AGENCY Vendor Empanel SEMOLINA KITCHENS PVT			
			nail originated from outside of the organization. Do not click links or ope			1
			. Re: JAIN-ADARSH (V0001616) VENDOR DETAILS UPDATE IN THE SYS nd attached documents of JAIN ADARSH for further course of action. Re		4 MB	
]	Yash Jaiswal		Fri 08-12-20	55 KB	<u> </u>
	Tha	nk you sir.	·			
		-	RE: Required Vendor Code for - Pashma Design	Fri 08-12-20		
	Hi (er this last request as an exception. @ Yash / Manoj – Noted. Lets follow			'
	Hv	Yash Jaiswal Onkar, Its imp	RE: Required Vendor Code for - Pashma Design ortant. Regards Yash	Fri 08-12-20	21 KB	
	_		ledger creation	Fri 08-12-20	62 KB	
	Dea	ar Omkar, Plea	se create employee ledger in TFSKPL. Employee_Code NameAsPerAadh	arCard Emplo	yee_Name Pan	ſ
	11		RE: Required Vendor Code for - Pashma Design	Fri 08-12-20	54 KB	
	ПУ		use for this time, from next time we will use Safal. Regards Yash RE: VRF Form Require - Show Arch	Fri 08-12-20	108	
	CAI		nail originated from outside of the organization. Do not click links or ope			
	_	Pratima Jadh	RE: Employee ledger ceration _BLR_Alap	Fri 08-12-20	69 KB	
	Dea		se create employee ledger in TFSPL on prority. Employee_Code Employ			I
	De:		. RE: Payment Process - Coffee Machine - Barista Delhi indly help him. Thanks Regards, Amit Upadhyay	Fri 08-12-20	9/ KB	
	0	Yash Jaiswal		Fri 08-12-20	3 MB	
	Dea	ar Onkar, Pleas	se create Vendor Code for TRS. Vendor Name – Pashma Entite – TRS. R	egards Yash	<end></end>	
_			Automatic reply: Ultra Bar- Menu Card and Icon Creation	Fri 08-12-20		
		Thank you Prathap R	for writing. I'm on leave and will get back at the earliest Please reach RE: E-Sourcing: K Hospitality Corp::Pramod Singh Assigned to PR N			
		•	nail originated from outside of the organization. Do not click links or ope			
		Ajit Sawant	RE: Reg: Staff AAI Staff Canteen T2	Fri 08-12-20		
	_		on Team, Please Create Store Code & Cost Centre for Upcoming New O			[
		Ajit Sawant	RE: Ultra Bar- Menu Card and Icon Creation	Fri 08-12-20		
	Dec	Ajit Sawant	on Team, Please Create Store Code & Cost Centre for Upcoming New O RE: Ultra Bar- Menu Card and Icon Creation	Fri 08-12-20		lb.
	Dea	,	on Team, Please Create Store Code & Cost Centre for Upcoming New O			
			Re: E-Sourcing : K Hospitality Corp ::Pramod Singh Assigned to PR N			
			Good to proceed. Thanks. Kind Regards Rohan Choudhury General Ma			ı
			. Re: KRISHNA AGENCY Vendor Empanel SEMOLINA KITCHENS PVT I, Kindly help to create vendor master in NAV for TFSPL & MALS Regard		10	
	200		,,, negate reliate master military for more a military negate			

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			VRF Form Require - Show Arch	Fri 08-12-20		
	CA		nail originated from outside of the organization. Do not click links or ope			1
!	De	Sadhasivam K ar Ajit,	RE: Reg: Staff AAI Canteen T2	Fri 08-12-20	94 KB	
			FW: FW: NVI FORM	Fri 08-12-20		
	CA		nail originated from outside of the organization. Do not click links or ope			ı
	De		RE: Organizational Announcement - Online Supplier Registration por this message finds you well. Recently, we conducted a comprehensive tr			
		-	Welcome Note - Bhavika Patel	Thu 07-12-2		
	() De	Rohit Singh ar Omkar, Kind	RE: VRF_TAB Ily find the attached document. Best & Regards,	Thu 07-12-2	192	
	Q ()		. FW: VRF Form Require - Uniform Unlimited nail originated from outside of the organization. Do not click links or ope	Thu 07-12-2		
			RE: Forecast and PO for Activ Coconut Water	Thu 07-12-2		
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
	De		. RE: Payment Process - Coffee Machine - Barista Delhi Ily check the reason of blocking vendor for payment, And Unblock the ve	Thu 07-12-2		
	De		RE: Delayed flight KUL-MAA-KUL-CGK on 13-11-2023	Thu 07-12-2		D=
	De	-	customer has changed the GSTIN, because we need to change the GSTII			
		Kumar V	RE: FW: Transportation bill for the month of Oct-23 & Nov-23	Thu 07-12-2		
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ſ
		Rohit Singh	FW: VRF_TAB	Thu 07-12-2	177	
	De		se do the needful. Best & Regards, RE: FW: Transportation bill for the month of Oct-23 & Nov-23	Thu 07-12-2	165	
			nail originated from outside of the organization. Do not click links or ope			
		-	n RE: Vendor form	Thu 07-12-2	181	
			't often get email from rajeshc@grandmaster.co. Learn why this is impor		CE I/D	'
	De	Anil Nayak ar Omkar, Plea	New SD Dimension Creation-TFSPL se create new SD dimension code in TFSPL under Vendor.	Thu 07-12-2	65 KB	
			BANTA SODA - VENDOR EMPANELMENT for SEMOLINA KITCHENS	Thu 07-12-2	636	
	De	ar Omkar, Kind	lly find attached PAN card for your reference. Regards			
	C A	-	RE: Vendor form	Thu 07-12-2		
,	CA		nail originated from outside of the organization. Do not click links or ope FW: Introduction to the 2nd World Passenger Experience Team		-	
ľ	Hi	,	create vendor code for Foreign party as per attached documents. @ M.	Thu 07-12-2 ava/ Bharat- Pl		
		Punith K C	Re: FW: Transportation bill for the month of Oct-23 & Nov-23	Thu 07-12-2		lb-
		You don	't often get email from punith.c@chaitanyacoldstorage.in. Learn why this	s is important		
		, ,	. RE: Account Update required of Ventura Lifestyle.	Thu 07-12-2		
	CA		nail originated from outside of the organization. Do not click links or ope			ı
	De		FW: Cost center creation - Lucknow Airport - Terminal 3-Shawarma,T y create new Cost center for below outlet on priority in NAV and In safal			
			: Wrong Email ID on Vendor master	Thu 07-12-2		ll»
	De		to wrong email ID Payment advice automate report failed on 5th Dec. P			
			AHMED EGG - VENDOR EMPANELMENT	Thu 07-12-2		
			Ily find attached documents of AHMED EGG vendor empanelment for S			l
			RE: Vendor Registration - Farm Grocers (Vegetables) se find attached VRF. GST not applicable have already send Non-GST ce	Thu 07-12-2 ertificate. Rega		
			n RE: VRF documents - SKPL entity -	Thu 07-12-2		
-			nail originated from outside of the organization. Do not click links or ope • Vendor Registration - Farm Grocers (Vegetables)	Wed 06-12		De-
	De		se create vendor code for Ahmedabad location in Semolina entity. All de	ocument attach	ned as per	
	CA	Kumar V UTION: This em	RE: Need VRF & Documents - Swastik packing industrys nail originated from outside of the organization. Do not click links or ope	Wed 06-12 n attachments		
	CA	Kumar V UTION: This em	FW: Transportation bill for the month of Oct-23 & Nov-23 nail originated from outside of the organization. Do not click links or ope	Wed 06-12 n attachments		
			TFS-(R&R Works) Deputation-Karnal chef Ravi	Wed 06-12		
	Ple	ease create emp	oloyee creation			I

!冷	0 0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	r
	Rer	Samrat Maji ninder1	RE: Request for Create New Customer at TFS Kolkata Location	Wed 06-12	100	
		Gaurav Joshi 12/2023 Dear	Fwd: Revised VRF Form for Vendor Creation Omkar, PFA revised VRF form of Neta Mehta. Regards, Gaurav	Wed 06-12	3 MB	
		Herambraj S	FW: Vendor form ail originated from outside of the organization. Do not click links or open	Wed 06-12		
		Kumar V	FW: Need VRF & Documents - Swastik packing industrys	Wed 06-12	3 MB	
		Kumar V		Wed 06-12	1 MB	· >
		JTION: This em Kumar V	ail originated from outside of the organization. Do not click links or oper FW: Transportation bill for the month of Oct-23 & Nov-23	wed 06-12		
		JTION: This em Kumar V	ail originated from outside of the organization. Do not click links or oper RE: Need VRF & Documents - Aircloud solutions Private Limited	wed 06-12		
			ail originated from outside of the organization. Do not click links or open	n attachments	unless you recognize	
	CA	Paresh Patil JTION: This em	RE: Cargill required documents ail originated from outside of the organization. Do not click links or open	Wed 06-12 n attachments		
			FW: Account Update required of Ventura Lifestyle. ail originated from outside of the organization. Do not click links or open	Wed 06-12 n attachments		
	_ ^	Nished Desh	RE: Cargill required documents 't often get email from nished_deshpande@cargill.com. Learn why this is	Wed 06-12		
		Paresh Patil	RE: Cargill required documents	Tue 05-12-2		
			ail originated from outside of the organization. Do not click links or oper FW: VRF Form - Qodenext Bangalore Billing Address	n attachments Tue 05-12-2		·
	CA		ail originated from outside of the organization. Do not click links or oper			Γ
			Re: Entity change - TFS Forecourt outlets - Mumbai T1 location - Em ail originated from outside of the organization. Do not click links or open	n attachments	unless you recognize	
			TFS-(R&R) Works TFS- Advance for hotel room allowance Sanjay saj loyee code in R&R Employee_Code Employee_Name	Tue 05-12-2	739	
	⊋ CA	Aijaz Naim JTION: This em	Re: Entity change - TFS Forecourt outlets - Mumbai T1 location - Em ail originated from outside of the organization. Do not click links or open			
!	CAI	-	FW: Vendor Registration Form~~~TFS ail originated from outside of the organization. Do not click links or open	Tue 05-12-2		
		Mumbai Purc	Re: BANTA SODA - VENDOR EMPANELMENT for SEMOLINA KITCHE ly find attached documents for BANTA SODA - empanelment. Regards			
		Aijaz Naim	RE: DASMESH GAS VENDOR MASTER FOR SKPL IN NAV - DASHMESH			
		Aijaz Naim	ail originated from outside of the organization. Do not click links or oper FW: Entity change - TFS Forecourt outlets - Mumbai T1 location - Ra			
		JTION: This em Aijaz Naim	ail originated from outside of the organization. Do not click links or oper FW: Entity change - TFS Forecourt outlets - Mumbai T1 Domestic Air			-
	CA	JTION: This em	ail originated from outside of the organization. Do not click links or open	n attachments	unless you recognize	
		Paresh Patil JTION: This em	FW: Cargill required documents ail originated from outside of the organization. Do not click links or open	Tue 05-12-2 n attachments		
		Aijaz Naim JTION: This em	FW: Entity change - TFS Forecourt outlets - Mumbai T1 location - Em ail originated from outside of the organization. Do not click links or open			
		Devarajulu U	RE: Delayed flight KUL-MAA-KUL-CGK on 13-11-2023 ly find enclosed pan card, do the needful	Tue 05-12-2		
		Gaurav Joshi	RE: Required For Mix pickle 5kg jar Best Prices nkar, Please update for given below mail urgently. Regards, Gaurav Jos	Tue 05-12-2	96 KB	
!		Anuj Dubey	Required approval - V0000686 ide approval for unblock vendor.	Tue 05-12-2	136	
		Aniket Sawant	RE: TFSL-OBS-V0001805	Tue 05-12-2		
!		Jayesh Deher	ntever Responsibility centre selected on Vendor Master, same Responsibil FW: TFSL-OBS-V0001805	lity centre will Tue 05-12-2		· >
	Hi,		nd change the Responsibility center. Regards, Jayesh FW: Delayed flight KUL-MAA-KUL-CGK on 13-11-2023	Tue 05-12-2	522	
	Dea	ar Omkar, As p	er the attached details please create customer in CHN entity. Regards, I FW: Reminder-2: Re: Delayed flight KUL-MAA-KUL-CGK on 13-11-20		163	[
	Dea	-	er the attached details please create customer in CHN entity. Regards, [100	

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~		RE: Month End Closing-Nov-23	Tue 05-12-2		
		th ending closing status is for your reference where the old invoices of (, Re: Entity change - TFS Forecourt outlets - Mumbai T1 Domestic Air			'
		ie find attached VRF for the Cargill India Pvt ltd and help to create vendo			
~	,	RE: ENTITY CHANGE	Tue 05-12-2		
		ail originated from outside of the organization. Do not click links or ope		-	ı
		Empl ledger creation_Kumar_SKPL ie create employee ledger in today's date Employee_Code NameAsPer/	Tue 05-12-2 AadharCard Pa		
		ENTITY CHANGE	Tue 05-12-2		
Dear	Anand, Kindl	y raised the invoice in the name of SEMOLINA KITCHENS PVT LTD from	today onward	s. Kindly find	
	•	RE: AHMED EGG - VENDOR EMPANELMENT - AHMED EGG	Tue 05-12-2		
		ail originated from outside of the organization. Do not click links or ope FW: Vendor Registration - Accurate Laboratory	Mon 04-12		
		e create vendor code for Ahmedabad location in Semolina entity. All do			
		RE: IDEAL BEVERAGES AND CATERING LLP	Mon 04-12	54 KB	
		e share the vendor code. Regards, Hitesh Parmar Re: VRF for Vendor Unblock Aryan Goods Carrier	Mon 04-12	115	'
		heck the VRF attachment properly, it is already stamp signed. Thanks &			
_ ^		Re: VRF for Vendor Unblock Aryan Goods Carrier	Mon 04-12	•	
L 5		ng you second time all the available data. Please unblock for TFSKPL. Th			I
		Re: VRF for Vendor Unblock Aryan Goods Carrier pdate about unblocking status of vendor for TFSKPL. Thanks & Regards	Mon 04-12		
		Cargill required documents	Mon 04-12		
Hi,					
		FW: Reg:Cargill CFA Documents	Mon 04-12	1 MB	
	n: Paresh Patil Paresh Patil	Fw: Vendor Registration Form - Documents Required for Stock Supp	Mon 04-12-	1/11	
		ail originated from outside of the organization. Do not click links or ope			
Р	Paresh Patil	Fw: Vendor Registration Form - Documents Required for Stock Supp	Mon 04-12	146	
0		ail originated from outside of the organization. Do not click links or ope			ı
		Cargill India Private Limited Vendor Empanel SEMOLINA KITCHEN s we have to empanel the Cargill India Private Limited for OIL SUPPLY in			
		Organizational Announcement - Online Supplier Registration portal			
Hi Ev	veryone, We a	re pleased to inform you all that we are live with the supplier on-boardi	ng module of c	our new	r
		RE: Required Vendor Code for KNK Distribution (Tata Sampann) HYD don't have CIN copy, Please find Supporting mail.	Mon 04-12	159	
		RE: TFSPL - Jasdev Chambers - GST Not Calculating	Mon 04-12	144	
		ards, Aniket Sawant Manager IT			
		RE: TFSPL - Jasdev Chambers - GST Not Calculating	Mon 04-12		
		e update PAN Details and GST details in vendor master of Jasdev Cham TFSPL - Jasdev Chambers - GST Not Calculating	bers pertains to Mon 04-12	-	'
l .		se Jasdev Chambers Doc. PI/23-24/030324 GST is not calculating. For yo			
N	Nikhil Bhush	RE: Vendor Master Management demo	Mon 04-12	86 KB	
		AT summarized by you is great. No observations from IT perspective Ho		-	I
~	,	RE: Vendor Master Management demo thed is the dump of the existing vendor master of Navision as of 30 Nov	Mon 04-12 ember 2023 to		
		RE: Required Vendor code for Bangla (Tata Sampann)	Mon 04-12		
Dear		e update the status.			
		Re: New Vendor Creation for TFSKPL	Mon 04-12		
		ail originated from outside of the organization. Do not click links or ope Your digest email	Mon 04-12		<u> </u>
l .		ps://go.microsoft.com/fwlink/?linkid=2104226> Hi, Mastercreation TF			
		Re: Grant Thornton's Lean Six Sigma Green Belt Certification Session nts may further note that they will work on a project to have practical ap	Sat 02-12-20 plication skills		
S	Samrat Maji	RE: Request for Create New Customer at TFS Kolkata Location update. Thanks & Regards, Samrat Maji Sr Executive-Finance NSCBI	Sat 02-12-20	. 103	
		RE: Required For Mix pickle 5kg jar Best Prices	Sat 02-12-20		<u> </u>
		nkar, Please update for given below trailing mail urgently. Regards, Ga		-	

! 🌣		FROM	SUBJECT	RECEIVED	SIZE CATEGO	7
			RE: [E] Re: 47 pax lunch on 28th November	Sat 02-12-20		
	[0	ched is form and relevant documents for the customer creation. Kindly c			I
		~	RE: BIAL GST Certificate	Sat 02-12-20		
	[ched is the CIN Certificate. Kindly create the customer and confirm the s			
	[Dear Ajit,	Re: BLR T2 Wendy's MDT	Sat 02-12-20	. 154	
!	₽	-	Grant Thornton's Lean Six Sigma Green Belt Certification Session ited to announce a Lean Six Sigma Green Belt Training Session tailored s	Sat 02-12-20 pecifically for F		
		-	RE: BLR T2 Wendy's MDT ase run the jobs for below mention outlet. Item Sales Price Item Distrib	Sat 02-12-2		
			RE: Customer creation in Semolina. se create code in Semolina for Stock transfer. Thanks	Fri 01-12-20	71 KB	
		Swapnil Sutar	RE: PO for KFC Bangalore Cold room ail originated from outside of the organization. Do not click links or ope	Fri 01-12-20		
		Invoices Kolk	Re: VRF for Vendor Unblock Aryan Goods Carrier	Fri 01-12-20		
		^	update the same. Thanks & Regards Avirup Das Finance Kolkata Fwd: Paneer Price list	Eri 01 12 20	262	
		Ŭ.	rwa: Paneer Price list se find the attached CIN certificate. With Regards and Thanks, Moinaak	Fri 01-12-20 Purkavastha <i>A</i>		
		Kumar V	FW: Transportation bill for the month of Oct-23 & Nov-23	Fri 01-12-20		<u> </u>
	(ail originated from outside of the organization. Do not click links or ope			
			DASMESH GAS VENDOR MASTER FOR SKPL IN NAV	Fri 01-12-2		▶
		Dear Omkar, Kind	ly help to create vendor master in NAV for SKPL. Regards			
		-	Need add Maharashtra address - Fresh honest - SKPL	Fri 01-12-2		
	(CAUTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	I
			RE: Need VRF & Documents - Aircloud solutions Private Limited ail originated from outside of the organization. Do not click links or ope	Fri 01-12-20 n attachments		
	ŀ		RE: Cost center creation - seating space D21-A domestic - Lucknow cations & Stores were created in SKPL entity. PFB screenshot for the san		358	
		Abdul Rehman	Eurotech Vendor Registration	Fri 01-12-20	2 MB	
	(CAUTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
	[RE: IDEAL BEVERAGES AND CATERING LLP se shar the vendor code. IDEAL BEVERAGES AND CATERING LLP Regard	Fri 01-12-20 ds, Hitesh Parn		
		Aijaz Naim CAUTION: This em	RE: Entity change - TFS Forecourt outlets - Mumbai T1 location - Gre ail originated from outside of the organization. Do not click links or ope			
	—	Prakash Mistry	Automatic reply: Cost center creation - seating space D21-A domes	Fri 01-12-20	54 KB	▶
	I	am currently on le	eave and have restricted access to my mail and phone. For design-relate	ed matters, kind	dly contact Khusbhu	I
		Bindu Vijay V		Fri 01-12-20		
	(ail originated from outside of the organization. Do not click links or ope			I
			Re: New Vendor Creation for TFSKPL	Fri 01-12-20		
	(ail originated from outside of the organization. Do not click links or ope			
	,	Herambraj S	RE: VRF- ail originated from outside of the organization. Do not click links or ope	Fri 01-12-20		
	_	Rohit Singh	FW: POS_VRF	Fri 01-12-20	, ,	
	_	_	se do the needful. Best & Regards,	111 01-12-20	, IVID	
!			RE: Reg: Staff AAI Canteen T2	Fri 01-12-20	88 KB	
			Re: BLR T2 Wendy's MDT	Fri 01-12-20	134	
	'	Ajit Sawant	RE: BLR T2 Wendy's MDT	Thu 30-11-2	110	<u> </u>
	[,	on Team, As Per Trial mail, Please Check & Confirm Below Store Code &			
		Parag Pandey	RE: Plan Day Bus Services _ Day Outing _BBI nt UTR as follows. Value Date Transaction Description Reference No D	Thu 30-11-2	_	
	Q	Dinesh Kuchan	RE: Customer creation in Semolina. create and confirm us, need to raise invoice of stock transfer. Regards,	Thu 30-11-2		
		Arun Patra	Re: Plan Day Bus Services _ Day Outing _BBI	Thu 30-11-2		
	Q	Pratap Singh	FW: Change In BAnk Account per same Thanks & Regards Pratap Singh	Thu 30-11-2	489	
	ŀ	iease upuate as p	rei same manks & negatus Piatap siligii			

! 🌣	00	FROM	SUBJECT	RECEIVED	SIZE CATEGO	77
!		Vijayakumar S	FW: Need Frozen Veg Momo	Thu 30-11-2	3 MB	
	CA	JTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	I
		Aijaz Naim	FW: Trikaya Agriculture vendor code under Semolina Kitchen	Thu 30-11-2		
	CA		nail originated from outside of the organization. Do not click links or ope		-	ı
			. FW: VENDOR RAGISTRATION FORM register this vendor on TFSPL. Regards, Siddharth	Thu 30-11-2	2 MB	
		Herambraj S		Thu 30-11-2	1 MR	
		-	nail originated from outside of the organization. Do not click links or ope		=	
			RE: Rename Store Names as per TFSPL	Thu 30-11	, ,	
	Dea		er the request below mention stores & locations are renamed. Regards,	Swapnil Wara	dkar Information	
		Nimisha Jadh	Cost center creation - 080 Domestic & INT Lounge - Bangalore Airp	Thu 30-11-2	76 KB	
			y create new Cost center for below outlet on priority . Entity Code Loc	ation Unit/Te	rminal Name Outlet	ı
			Required Vendor code for Bangla (Tata Sampann)	Thu 30-11-2	2 MB	
	Dea		e create vendor code for TRS, Kindly confirm once done. Regards Yash		COLUD	1
	Do	Yash Jaiswal	RE: Required Vendor Code for KNK Distribution (Tata Sampann) HYD se update on the Vendor Code creation. Regards Yash	Inu 30-11-2	60 KB	
			FW: FW: NVI FORM	Thu 30-11	4 MR	
			nail originated from outside of the organization. Do not click links or ope			
	_ ^		FW: Vendor Registration - HDS Consulting	Thu 30-11-2		lb-
			nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
		Kumar V	FW: Need VRF & Documents - PEEVEE PLAS	Thu 30-11-2	2 MB	
	CA	JTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ı
!		Samrat Maji	Request for Create New Customer at TFS Kolkata Location	Thu 30-11-2		
	^		e find the attached file & create a new customer in Kolkata Location.(EV			'
			FW: Vendor Registration Wagh Bakri Tea se create vendor code for Ahmedabad location in Semolina entity. All de	Thu 30-11-2		
			RE: Fresh & Fresh Bakers - Semolina Kitchen Ahmedabad	Thu 30-11-2		
	∟← Dea		se update. Regards, Hitesh Parmar	111u 30-11-2	44 ND	
			Re: Cost centre master & Stores master for Semolina Mumbai & TFSP	Thu 30-11-2	662	
	Rev		es bill series will share today Pls dont considered old one email Thanks			
		Abhay Pande	. Re: Cost centre master & Stores master for Semolina Mumbai & TFSP	Wed 29-11	732	
			nail originated from outside of the organization. Do not click links or ope			I
		-	RE: Cost centre master & Stores master for Semolina Mumbai & TFSP	Wed 29-11	1 MB	
	Dea	ar IT Team,	DE C. L. L. L. L. L. L. L. DELAYTO D. CHA	W. 120 11	2.140	
	De:		RE: Smoke detector installation at RELAY T2 Dom SHA on Team, Please unblock the vendor for the same. Regards, Ravi	Wed 29-11	3 MB	
	Dec		: RE: Cost centre master & Stores master for Semolina Mumbai & TFSP	Wed 29-11-	468	11-
	@P		- Please take this up on priority. Thanks & Regards, Aniket Sawant Man		400	
	_ ^	Kumar V	FW: Need VRF & Documents - Swastik packing industrys	Wed 29-11	3 MB	
	CA	JTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
			. Re: VRF for Vendor Unblock Aryan Goods Carrier	Wed 29-11	83 KB	
	Hi (Omkar Please	unblock for TFSKPL entity. Thanks & Regards Avirup Das Finance Kolka	ta		I
		Amey Lad	Re: Forecast and PO for Activ Coconut Water	Wed 29-11		
			ase Placed the 5 cases order for Active coconut water PFB mentioned o			'
			Vendor Registration Form: PATANWALA DAIRY FOODS INDIA PVT. L nail originated from outside of the organization. Do not click links or ope			
		Kumar V	FW: Need VRF & Documents - Swastik packing industrys	Wed 29-11		
			nail originated from outside of the organization. Do not click links or ope			
			Re: Vendor Registration - Lite Bite Tarvel Foods	Wed 29-11		<u> </u>
		-	't often get email from lounge.ahmedabad@lbf.co.in. Learn why this is in			
		Rohit Singh	FW: VRF_TAB	Wed 29-11	4 MB	
	Dea		e create the vendor code. Best & Regards,			I
	_		RE: Vendor Registration - Lite Bite Tarvel Foods	Wed 29-11		
1	Dea		e provide Udyam MSME if applicable. Regards, Hitesh Parmar Senior Ex			
[Om		E-mail ID Update : Waisl Limited	Tue 28-11-2	54b	
		•	n RE: Customer creation in Semolina.	Tue 28-11-2	119	<u> </u>
			gards, Dinesh Kuchan			
1						

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			n RE: Customer creation in Semolina. ISME certificate also. Regards, Dinesh Kuchan	Tue 28-11-2	275	
			n Customer creation in Semolina. Create below customer in Semolina Kitchen Pvt. Ltd. SEMOLINA KITCHE	Tue 28-11-2 ENS PRIVATE LI		
		Santosh Saw	. VRF Form Require - Juno Sports Ware nail originated from outside of the organization. Do not click links or ope	Tue 28-11-2	622	
		Amit Upadhy.	Cancel cheque find the cancel cheque attachment copy and attached to vendor ledger	Tue 28-11-2	183	
		Kumar Dhulap	o RE: Cost centre master & Stores master for Semolina Mumbai & TFSP the time please create below Location code and store code in semolina for	Tue 28-11-2	221	
		Aniket Sawant	t RE: Cost centre master & Stores master for Semolina Mumbai & TFSP created missing Cost Centre codes. @Praful – Once mr. Omkar created/	Tue 28-11-2	184	
!		Nikhil Bhush	RE: Cost centre master & Stores master for Semolina Mumbai & TFSP ease take this up on priority for closure today itself Regards, Nikhil +91	Tue 28-11-2		
		Kumar Dhulap	o RE: Cost centre master & Stores master for Semolina Mumbai & TFSP se check below Yellow highlighted data need to create in Semolina. Exis	Tue 28-11-2		
!		Vijayakumar S	FW: First Aid training - TFS Chennai unit. nail originated from outside of the organization. Do not click links or ope	Tue 28-11-2	4 MB	
		Madan Hana	. FW: Introduction to Coldstar Logistics : An Integrated temperature co nail originated from outside of the organization. Do not click links or ope	Tue 28-11-2	3 MB	
	C	Kumar Dhula	Meeting Summary for Cost centre master & Stores master for Semoli 1't often get email from no-reply@otter.ai. Learn why this is important		-	
	C	Aijaz Naim	RE: Fresh & Fresh Bakers - Semolina Kitchen Ahmedabad nail originated from outside of the organization. Do not click links or ope	Tue 28-11-2		
		Rupesh Hem	 FW: CARL JR VENDOR DETAILS: NON FOOD nail originated from outside of the organization. Do not click links or ope 	Tue 28-11-2	3 MB	
		Invoices Kolk	. VRF for Vendor Unblock Aryan Goods Carrier unblock the vendor as per details attached. Thanks & Regards Avirup D	Tue 28-11-2	409	
		Herambraj S	FW: Issues with HVAC units & air balancing nail originated from outside of the organization. Do not click links or ope	Tue 28-11-2	10	
		Siddharth Gu.	FW: VRF Form e above Document and register this vendor in TFSPL & BLR lounge. Reg.	Tue 28-11-2	5 MB	
	Q	Pratima Jadh	 Emp ledger creation _TFSPL-BBSR-Subrata Escrete employee ledger in TFSPL-HO on priority basis. Employee_Cod 	Tue 28-11-2	58 KB	
		Arun Patra	FW: Plan Day Bus Services _ Day Outing _BBI the details for master creation. Regards, Arun Kanti Patra Sr. Manager I	Tue 28-11-2	12	
		Arun Patra	RE: Day party Program the proforma invoice. Regards, Arun Kanti Patra Sr. Manager HR 6292	Tue 28-11-2		
		Madan Hana	RE: Vendor Details : Bector's Foods nail originated from outside of the organization. Do not click links or ope	Tue 28-11-2		
		Kumar Dhulap	o Cost centre master & Stores master for Semolina Mumbai & TFSPL Tentre master & Stores master for Semolina Mumbai & TFSPL Mumbai T	Tue 28-11-2	200	
	Q	Pratima Jadh	. Emp ledger creation _TFSPL-HO-Hariprasad se create employee ledger in TFSPL-HO on priority basis. Employee_Cod	Tue 28-11-2	59 KB	
		Hitesh Parmar	r Vendor Registration - Lite Bite Tarvel Foods use create vendor code for Ahmedabad location in Semolina entity. All d	Tue 28-11-2	2 MB	
.	200	Parag Pandey	Vendor Master Management demo	Mon 27-11	91 KB	
	De	Divith Shetty	RE: Forecast and PO for Activ Coconut Water	Mon 27-11	143	<u> </u>
	,	Amey Lad	eople who received this message don't often get email from divith.shetty Re: Forecast and PO for Activ Coconut Water	Mon 27-11	94 KB	·
		Aijaz Naim	se share the numbers of outlets as per region. JFYI - We have similar SKU RE: Entity change - TFS Forecourt outlets - Mumbai T1 location - Zer	Mon 27-11	2 MB	
		Invoices TFS	nail originated from outside of the organization. Do not click links or ope RE: Vendor Blocked_ V0000942_Aryan Goods Carrier	Mon 27-11		
			RE: Day party Program	Mon 27-11		
	H	ello Arun Da, Ca	an you pls check and provide. I request to have a look on the documents	before sharing	. It will help for quick	'

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	۸۵		RE: MTD REQUIRE FOR FOOD@GATE-4. POS No. Name Bill Series for Food SR no for Tab LS Retail	Mon 27-11	176	
1			RE: Month End Closing-Nov-23	Mon 27-11	486	<u></u>
ľ			on it diligently, and send your feedback or closure confirmations over er			
		Aijaz Naim	RE: Entity change - TFS Forecourt outlets - Mumbai T1 location - Zer			
	CA		ail originated from outside of the organization. Do not click links or oper			1
	De	Arun Patra ar Team. PFA a	RE: Day party Program Il attachment, please create the vendor code and let me know if anything	Mon 27-11 a required. Rec		
		Mangesh Dh	Vendor Blocked_ V0000942_Aryan Goods Carrier	Mon 27-11		
	De		se unblock below vendor,	M 27 11	124	1
		,	Forecast and PO for Activ Coconut Water cople who received this message don't often get email from divith.shetty	Mon 27-11 k-corp.in. Le		
!		Aijaz Naim UTION: This em	FW: Entity change - TFS Forecourt outlets - Mumbai T1 location - Sai iail originated from outside of the organization. Do not click links or open			
		Aijaz Naim	FW: Entity change - TFS Forecourt outlets - Mumbai T1 location - Zer ail originated from outside of the organization. Do not click links or open			
		Aijaz Naim	RE: Vendor Registration form- Velchakra Coffee private limited (Madr			
	_	•	ail originated from outside of the organization. Do not click links or open			
	~	Aijaz Naim	Fresh & Fresh Bakers - Semolina Kitchen Ahmedabad	Mon 27-11		
	CA	UTION: This em Nashid Ahmed	ail originated from outside of the organization. Do not click links or oper			'
	Hi		I Re: VRF- I was raised on June 13. After series of discussions, VRF documents were	Mon 27-11 also shared or		
			Re: Vendor form & required documents for Vendor Code creation 23			
	Hi,	PFA sheet of V	RF with sign and stamp. Thanks & Regards.? Samson Thapa Restauran	t Manager Co	ntact - 6367886393	Γ
		_	. New Vendor Registration (ND Kala AMB HP Gas Agencies).	Sat 25-11-20		
1	De	Aijaz Naim	d the attached document & Create New vendor code. Thanks & Regard FW: Vendor Registration form- Velchakra Coffee private limited(Madr			
ľ	CA	,	ail originated from outside of the organization. Do not click links or open			
	De		Re: Vendor form & required documents for Vendor Code creation 23 ok into this regards, Virender	Fri 24-11-20	62 KB	
!		-	RE: MTD REQUIRE FOR FOOD@GATE-4.	Fri 24-11-20	147	
	++	+ Hello Samra	t, We will issues issuing a TAB to kol food at gate -5 from our stock whic	ch was planning	g for existing food at	Γ
	Om	Invoices TFS nkar,	RE: Vendor Creation : BCV Developers Pvt Ltd	Fri 24-11-20	237	
	Pls	Parag Pandey close	FW: Day party Program	Fri 24-11-20	1 MB	
		-	Fw: VENDOR CREATION RHEA DISTELERY -FOR TRAVEL FOOD SERVI			
			ail originated from outside of the organization. Do not click links or oper			I
	Hi.		. FW: VENDOR RAGISTRATION FORM e attached VRF and other required document for your Ref. Kindly Registe	Fri 24-11-20 er this vendor o		
			Vendor unblock : LIBRA CLIPS AND ALLIED ENTERPRISES	Fri 24-11-20		
		HR Corporate	Internal Job Posting - New Hyderabad Airport	Fri 24-11-20		
	De		continue growing as an organization, we stay committed to provide amp			I
	Ple	Ajit Sawant ase Ignore Prev	RE: MTD REQUIRE FOR FOOD@GATE-4. ious Mail. Dear Mater Creation Team, Please Create Store Code & Cost	Fri 24-11-20		
	rie		RE: Vendor Details : Bector's Foods	Fri 24-11-20		<u> </u>
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or open			
			RE: Vendor Details : Bector's Foods	Fri 24-11-20		
	He	lo Madan, Plea Ajit Sawant	ase discuss. Exception cases has to be discussed with me before sending RE: MTD REQUIRE FOR FOOD@GATE-4.	to master crear Fri 24-11-20		
	De	,	on Team, Please Create Store Code & Cost Centre for Upcoming New O			
	Q () CA		RE: Vendor Details : Bector's Foods ail originated from outside of the organization. Do not click links or open	Fri 24-11-20 n attachments		
		Madan Hana	RE: Wendys supply agreement aail originated from outside of the organization. Do not click links or open	Fri 24-11-20	1 MB	
!		Aijaz Naim	FW: FW: Entity change - TFS Forecourt outlets - Mumbai T1 location	Fri 24-11-20	2 MB	
	CA	UTION: This em	ail originated from outside of the organization. Do not click links or oper	n attachments	unless you recognize	ſ

! ፭ 🗅 🛭	FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
	•	Lunch Timings: 24th Nov	Fri 24-11-20		
Dea		arations in the Cafeteria for the event today will begin 2.15 pm onwards			ı
De	•	Re: Nominate Now for the Armwrestling Competition - Registration L u have nominated yourself! Just few more hours till the nominations clo		2 MB	
		Voice Mail (2 minutes and 23 seconds)	Thu 23-11-2	473	
_	•	ail originated from outside of the organization. Do not click links or ope			
		FW: Vendor Details : Bector's Foods	Thu 23-11-2		
CA	JTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
		Vendor form & required documents for $$ Vendor Code creation 23112			
		he attached documents for Vendor Code Creations of (MYYO FOODS IN			1
		FW: Wendys supply agreement ail originated from outside of the organization. Do not click links or ope	Thu 23-11-2		
CA		Nominate Now for the Armwrestling Competition - Link Open till 12			
Dea		news! The nomination link for the upcoming पंजा/ Armwrestling competi			
_		Account Update required of Ventura Lifestyle.	Thu 23-11-2		I
Dea	ar Omkar, Pleas	se update bank details as per attached cancel cheque below details for p	ayment of all e	ntity as requested by	r
	•	FW: VRF Required	Thu 23-11-2		
		se create vendor in TFSPL as per attached doucuments. Thanks & Regar			'
		FW: ProcureSteps Demo - 1 ail originated from outside of the organization. Do not click links or ope	Thu 23-11-2		
CA		RE: Liberty Furnishing & Mattresses Vendor Registration Form	Thu 23-11-2		II-
CA		ail originated from outside of the organization. Do not click links or ope			
0	Anil Nayak	Month End Closing-Nov-23	Thu 23-11-2		
Dea	ar Team, Thope	e this message finds you well. I wanted to provide an update on last 2 m	onths Month-E	nd activity. I feel we	
		customer posting group Correction.	Thu 23-11-2		
Dea		se correct customer posting group in TFS R & R for below customer. En			'
		FW: VRF document by Prestair System LLP Noida ail originated from outside of the organization. Do not click links or ope	Thu 23-11-2		
0		RE: Liberty Furnishing & Mattresses Vendor Registration Form	Thu 23-11-2		II-
		ail originated from outside of the organization. Do not click links or ope			
		FW: Delhi Ti - outlet name change request for cost center creatio			
Dea	ar Team, Please	e find below store code , kindly process PO on Priority. Entity Code Lor	cation Unit/Te	rminal Name Outlet	
_	Yash Jaiswal	Required Vendor Code for KNK Distribution (Tata Sampann) HYD	Thu 23-11-2		
Dea		e create vendor Code for TRS, Kindly confirm once done. Entitie – TRS			'
CA	·	FW: FW: 3rd Wave Cafe - Delhi T1 - Coffee cup holder requirement ur ail originated from outside of the organization. Do not click links or ope			
CA	Praful Surve	RE: Delhi Ti - outlet name change request for cost center creation.	Thu 23-11-2		1
Hi -		& Store code has been renamed. Kindly check and confirm.			
	Invoices TFS	E-mail ID Update : Fresh & Honest Cafe Ltd	Thu 23-11-2	77 KB	
Om	ıkar,				ſ
	Stephen P	RE: Store code creation	Thu 23-11-2		
CA		ail originated from outside of the organization. Do not click links or ope			'
Des		RE: Delhi Ti - outlet name change request for cost center creation. provide store code on priority need to issue PO. Thanks & Regards, N	Thu 23-11-2 misha Jadhay	115	
		RE: Plan Day Bus Services _ Day Outing _BBI	Thu 23-11-2	114	<u> </u>
		<arun.patra@travelfoodservices.com></arun.patra@travelfoodservices.com>			
	Harish MR	RE: Vendor Details : Bector's Foods	Wed 22-11		
		se find the CIN Certificate. Thanks & regards, Harish M R Assistant Ma			ı
	•	RE: VRF Required	Wed 22-11	1 MB	
Dea	Invoices TFS	Thanks & Regards Pramod Singh RE: MALS Invoice booking Done	Wed 22-11	113	-
Om	invoices 1F3 ikar,.	ILL. MIALS ITIVOICE DOOKING DOTIE	vvcu 44-11	ı IJ	
!	Invoices TFS	FW: MALS Invoice booking Done	Wed 22-11	120	
Om	ıkar,				
!	Invoices TFS	update Email Address : Akbar Travels of India Private Limited	Wed 22-11	65 KB	
Hi	Omkar,			60.47	ı
		RE: VRF Required se create Vender code in TFSPL Thanks & Regards Pramod Singh	Wed 22-11	69 KB	
Dec	ai Oilikai, Fied:	se deate vender code in 11 St L. Hidriks & Negalus Frantou siligii			

! 🛆	0 0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
		Capex Purch	FW: VRF Required	Wed 22-11	3 MB	
	De		se create vendor as per attached VRF & supporting documents. Thanks	& Regards Pra	mod Singh	ı
			FW: VRF document by Prestair System LLP Noida	Wed 22-11		
			ail originated from outside of the organization. Do not click links or ope			'
		Arun Patra	FW: Plan Day Bus Services _ Day Outing _BBI	Wed 22-11		
	De		e create vendor code for Bhubaneswar staff picnic. (Bus vendor) Regards			
	De		. RE: Delhi Ti - outlet name change request for cost center creation. v create new store code for below outlet on priority . Entity Code Outle	Wed 22-11		
			RE: TFS-(R&R Works Pvt Ltd) Customer creation	Wed 22-11		
		ear Jagraj / Prafu	·			
		Pratap Singh	Re: TFS-(R&R Works Pvt Ltd) Customer creation	Wed 22-11	397	
	De	ear Hardik, As d	iscussed, Please check and confirm. Thanks Pratap Singh			I
			RE: Paper Cups direct billing - TFS	Wed 22-11	2 MB	
			nkar, PFA CIN certificate of Nippon paper. Regards, Gaurav Joshi		0.14D	'
		Harish MR	FW: Vendor Details: Bector's Foods	Wed 22-11		
	De		se create the Code and confirm on TFSBLR unit nav Thanks & regards,		-	
	De	•	RE: TRV SKPL Menu and brand revision at uncle joy (Targeting go live Billing series Trivendrum Billing Seris Master POS No. Name Bill Serie			
			RE: Bank Details-for update	Tue 21-11-2		
	De		e update the bank details for further processing. Company MANJUL PU			
			FW: POS Mater Caffecino Masala Kitchen	Tue 21-11-2		I
		ear Team, FYI				r
			RE: VENDOR FORM - Modern Dudh Uthpadak Udhyog	Tue 21-11-2		
			ail originated from outside of the organization. Do not click links or ope			ı
		Stephen P	RE: Chennai T2 - Ultra Bar - Furniture PO for approvals.	Tue 21-11-2		
	CA		nail originated from outside of the organization. Do not click links or ope			'
	De		RE: Chennai T2 - Ultra Bar - Furniture PO for approvals.	Tue 21-11-2		
	_	Arun Patra	ly check the reason, Why the vendor is block for the payment. If there no FW: Day party Program	Tue 21-11-2		
	_		rw. Day party Frogram regarding the Bhubaneswar Annual Picnic. PFA the vendor details who			
!		Aijaz Naim	FW: Entity change - TFS Forecourt outlets - Mumbai T1 location - VIG			
	CA	,	ail originated from outside of the organization. Do not click links or ope			
		Praful Surve	RE: TRV SKPL Menu and brand revision at uncle joy (Targeting go live	Tue 21-11-2	343	
	Hi	Team, Below lo	cations & Stores were created in SKPL entity. PFB screenshot for the san	ne. Entity Cod	e Outlet/Location	I
			. 🌲 Invoices - URGENT	Tue 21-11-2		
			ail originated from outside of the organization. Do not click links or ope			· ·
			Vendor Creation : Deloitte Touche Tohmatsu India LLP	Tue 21-11-2	826	
		nkar, Invoices TFS	Vendor Creation : G SAI COMMUNICATION	Tue 21-11-2	QMP	
		nkar,	Vendor Creation . G SAI COMMONICATION	Tue 21-11-2	OIVID	
	<u> </u>		Reminder: The Radiant Mind- A Revolutionary Approach To Problem	Tue 21-11-2	80 KB	<u> </u>
	Yo	•	The Radiant Mind- A Revolutionary Approach To Problem Solving Hi, D			
			RE: VRF - Madhurya Trade Links	Tue 21-11-2		
	Hi		find the attached details where vendor mention that they don't have MS	SME certificate.	Please process the	ľ
		•	FW: 3rd Wave Cafe - Delhi T1 - Sealing Machine	Tue 21-11-2		
	CA		ail originated from outside of the organization. Do not click links or ope			ı
	7		RE: VRF - Madhurya Trade Links	Tue 21-11-2	78 KB	
	De		dor is not under MSME. Regards, Pos POS Mactor II Macala Kitchen II T1 Arrival Four court Plaza II Imple	Mon 20 11	107	
	$C\Delta$. Re: POS Master Masala Kitchen T1 Arrival Four court Plaza Imple ail originated from outside of the organization. Do not click links or ope			
		Invoices TFS	RE: Vendor Creation: BCV Developers Pvt Ltd	Mon 20-11		<u></u>
	Hi	Mam,			***	
			FW: Liberty Furnishing & Mattresses Vendor Registration Form	Mon 20-11	1 MB	
	CA		ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
			Fwd: POS Master Masala Kitchen T1 Arrival Four court Plaza Imp			
	De		e refer below Store Codes used by Ahmedabad Adani Commercial Team			I
		Praful Surve	RE: BBN - Old BOQ	Mon 20-11	252	
	Hi	ream, Below lo	cations & Stores were created in TFSPL entity. PFB screenshot for the sa	me. IFSPL		

! \times \text{D} \text{O}	FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
! Re		FW: Attendance_Nov 2023 -91 9820171661	Mon 20-11	61 KB	
		New Vendor Ragistraion Shiv Trading company and the attached MSME certificate of Shiv Trading company. Please Creat	Mon 20-11		
		RE: Vendor code block for posting- V1121- Shray Enterprises	Mon 20-11		
De		arrange the same for further process. VRF GST Certificate PAN Card			ı
De		Re: Vendor Registration se find the attached MSME certificate of Rajkumar Sahani. With Regards	Mon 20-11 and Thanks, I		
	Siddhesh Dol	RE: Vendor code block for posting- V1121- Shray Enterprises arrange below documents to unblock vendor code. Best Regards, Siddl	Mon 20-11		
Q.	Sarvesh Patil	RE: Mumbai Forecourt Natural Signage - Additional PO uail originated from outside of the organization. Do not click links or ope	Mon 20-11		
[] Hi		RE: VRF - Madhurya Trade Links find the attached Cancel cheque. MSME is not available. Regards,	Mon 20-11	148	
	Gaurav Joshi	FW: Paper Cups direct billing - TFS nkar, PFA documents for vendor creation. Regards, Gaurav Joshi	Mon 20-11	2 MB	
	Sunil Sharma	VRF - Madhurya Trade Links nd the attached VRF for the "Madhurya Trade Links" . please share the V	Mon 20-11		
	Herambraj S		Mon 20-11		<u> </u>
		ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
		Bisleri International Pvt Ltd Vendor showing blocked	Mon 20-11		
De		iscussed with you please check and update as per below vendor details.			'
	ear , Kindly oper	open New vendor code Creation (M/S KARUNA ENTERPRISES) the new vendor code as per the attached documents of M/S KARUNA		kindly find the	
De	ear Omkar, PFA	Re: open New vendor code Creation (PARAS MARKETING) Regards, Haridwar	Mon 20-11	329	
	Aijaz Naim	VRYLY Ventures code creation - Ahmedabad Semolina Kitchen	Mon 20-11		
CA		ail originated from outside of the organization. Do not click links or ope Re: TFS-(R&R Works Pvt Ltd) Customer creation	Mon 20-11		•
Hi		check it on this. Unable to find HOC cost center.	MON 20-11	402	
		Vendor Registration	Sat 18-11-20		
0	ar Omkar, Pieas Aijaz Naim	se create code for the vendor below. Documents attached for your refer RE: VENDOR FORM - Modern Dudh Uthpadak Udhyog	ence. VENDOR Sat 18-11-20		
_	,	ail originated from outside of the organization. Do not click links or ope			
	Haridwar Sto	open New vendor code Creation (PARAS MARKETING)	Sat 18-11-20	2 MB	
De		n the new vendor code as per the attached documents of PARAS MARKE	-		I
		. Re: New Vendor Ragistraion Shiv Trading company	Sat 18-11-20		
		ertificate is not Applicable Please do Needful Thanks & Regards.? Narei . New Vendor Ragistraion Shiv Trading company	Sat 18-11-20		
De	-	on Kindly find the attached documents. Please Create New Vendor code			
	Invoices TFS Mam,	RE: Vendor Creation : BCV Developers Pvt Ltd	Fri 17-11-20		
0	Aakanksha B	Re: Vendor Creation : BCV Developers Pvt Ltd	Fri 17-11-20		
De		have shared the attached document. Please have a look at it and let me RE: Vendor Creation : BCV Developers Pvt Ltd	Fri 17-11-20		· >
Hi	Aijaz Naim	FW: Entity change - TFS Forecourt outlets - Mumbai T1 location - Kin	Fri 17-11-20	8 MB	ļ.
C.F	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
De	-	. CONJURING FLAVOUR PRIVATE LIMITED on Please Map CONJURING FLAVOUR PRIVATE LIMITED(Crysta Spices) f	Fri 17-11-20 for Waknaghat		
	-	FW: Query_TRSEXP2022232987_Mumbai Airport Lounge Services_Ve er trailing mail please unblock below vendor, Entity – Travel Food Servic			
	Vishal Gandhi	Vendor Registration Form : ALKA LIFESTYLES PRIVATE LIMITED : Rate ail originated from outside of the organization. Do not click links or ope	Thu 16-11-2	. 14	
0	Aijaz Naim	FW: Entity change - TFS Forecourt outlets - Mumbai T1 location - Vir rail originated from outside of the organization. Do not click links or ope	Thu 16-11-2	1 MB	
	Invoices TFS Mam,	RE: Vendor Creation : BCV Developers Pvt Ltd	Thu 16-11-2		
	,				

-	_	FROM	SUBJECT		SIZE CATEGO	8
	Q (Aijaz Naim	FW: VENDOR FORM - Modern Dudh Uthpadak Udhyog	Thu 16-11-2		
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
		Invoices TFS Omkar,	Vendor Creation : BCV Developers Pvt Ltd	Tue 14-11-2	3 MB	
ſ		Aijaz Naim	RE: VENDOR FORM - Modern Dudh Uthpadak Udhyog	Tue 14-11-2	3 MB	
		•	nail originated from outside of the organization. Do not click links or ope			
ſ	0		FW: VENDOR FORM - Modern Dudh Uthpadak Udhyog	Tue 14-11-2		
L	_	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
	Į		FW: MOM-Pending Civil Work & Office Setup – Delhi TFSPL T1 Rang			
	De	ar Team, Kindly	y create store code for below outlet . Unit Name Location Entity Rangp	uri Warehouse	e Delhi T1 TFSPL	
		Sumeet Rane	FW: TMA : Hong Kong	Tue 14-11-2	2 MB	
	Hi	Omkar, Create	vendor code using attached details. Regards, Sumeet Rane Travel Foo	d Services Pvt.	Ltd. Shiv Sagar	
		Hitesh Parmar	FW: Marimbula syrup - Distributor registration - Ahmedabad Airport	Mon 13-11	6 MB	
			se create vendor code for Ahmedabad location in Semolina entity. All do			
			e RE: TRV SKPL Menu and brand revision at uncle joy (Targeting go live		•	
	ρ.					
			on Team, Please Create Store Code & Cost Centre for Upcoming New O			
			Details of Gram Connect Pvt. Ltd Company Vendor creation in TFSPL			
	13,	/11/2023 Dear	Sir, PFA documents of Gram Connect Pvt. Ltd Company for vendor creations.	ation. Regards	Rakesh Kumar Singh	
		Nashid Ahmed	d Re: BLR Lounge - Spare Offer	Mon 13-11	75 KB	
	Hi.	Amit, Please up	odate on the payment status of this. Thanks, Nashid			
		Aijaz Naim	FW: Entity change - TFS Forecourt outlets - Mumbai T1 location - Po	Sat 11-11-20	3 MB	
	_	,	nail originated from outside of the organization. Do not click links or ope			
Г						
L	—	Aijaz Naim	FW: Entity change - TFS Forecourt outlets - Mumbai T1 location - Ori			
			nail originated from outside of the organization. Do not click links or ope			
		Yash Jaiswal	Required Vendor Code creation for TRS- Ideacraft - JCB	Sat 11-11-20	. 2 MB	
	De	ar Onkar, Dear	Onkar, Please create Vendor code creation for TRS. Kindly confirm once	done. Entitie	– TRS Regards Yash	
		Sarvesh Patil	FW: Vendor Registration - IRAJ CONTRACT MANUFACTURING PRIVA	Fri 10-11-20	2 MB	
			nail originated from outside of the organization. Do not click links or ope			
			RE: LATAMBARCEM BREWERS Outstanding	Fri 10-11-20		
	Do					
			e block payment of below vendors Entity No. Name MALS V0000656			
			FW: Vendor Registration - M/s. KMS INTERIOR	Fri 10-11-20		
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
		Sonali Dhadve	RE: Vendor Registration - M/s. Akk Buildcon	Fri 10-11-20	139	
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
		TRS Payable nkar,	Vendor Creation : HICARE SERVICES PRIVATE LIMITED-PB	Thu 09-11-2	2 MB	
			Vendor Creation : BLR LOUNGE SERVICES PRIVATE LIMITED	Thu 09-11-2	716	
		nkar,	Vendor Creation . BER LOONGE SERVICES TRIVATE ENVITED	111d 05 11 2	710	
			DE VIDE D I	TI 00 11 0	640	
		-	RE: VRF Required	Thu 09-11-2	642	
			– do the needful Thanks & Regards Pramod Singh			
		Hitesh Parmar	FW: FRESH AND HONEST Supplier registration - Ahmedabad Airport	Thu 09-11-2	3 MB	
	De	ar Omkar, Plea	se create vendor code for Ahmedabad location in Semolina entity. All do	ocument attach	ned as per	
		Kumar V	RE: Need VRF & Documents - VADIVEL KITCHEN EQUIPMENTS	Thu 09-11-2	86 KB	
	CA		nail originated from outside of the organization. Do not click links or ope	n attachments	unless vou recognize	
	_	Kumar V	RE: Need VRF & Documents - AROONA SEA FISH CO	Thu 09-11-2		
L	CA		nail originated from outside of the organization. Do not click links or ope			
Į		Anil Nayak	RE: Vendor Creation : TRS Delhi	Thu 09-11-2	127	
!						
		d Cheque copy				
	Fin	d Cheque copy TRS Payable	Vendor Creation : TRS Delhi	Thu 09-11-2	625	
	Fin			Thu 09-11-2	625	
	Fin	TRS Payable nkar,	Vendor Creation : TRS Delhi			
	Fin On	TRS Payable nkar, Aijaz Naim	Vendor Creation : TRS Delhi RE: TOO YUM supplier registration - Ahmedabad Airport	Thu 09-11-2	3 MB	
	Fin On CA	TRS Payable nkar, Aijaz Naim UTION: This em	Vendor Creation : TRS Delhi RE: TOO YUM supplier registration - Ahmedabad Airport nail originated from outside of the organization. Do not click links or open	Thu 09-11-2 n attachments	3 MB unless you recognize	
	Fin On CA	TRS Payable nkar, Aijaz Naim UTION: This em Pratap Singh	Vendor Creation: TRS Delhi RE: TOO YUM supplier registration - Ahmedabad Airport nail originated from outside of the organization. Do not click links or ope TFS-(R&R Works Pvt Ltd) Customer creation	Thu 09-11-2 n attachments Thu 09-11-2	3 MB unless you recognize 844	
	Fin On CA	TRS Payable nkar, Aijaz Naim UTION: This em Pratap Singh Omkar, Please	Vendor Creation: TRS Delhi RE: TOO YUM supplier registration - Ahmedabad Airport nail originated from outside of the organization. Do not click links or ope TFS-(R&R Works Pvt Ltd) Customer creation crate the customer creation under TFS- (R&R Works Pvt ltd.) Attached of	Thu 09-11-2 n attachments Thu 09-11-2	3 MB unless you recognize 844	
	Fin On CA	TRS Payable nkar, Aijaz Naim UTION: This em Pratap Singh Omkar, Please	Vendor Creation: TRS Delhi RE: TOO YUM supplier registration - Ahmedabad Airport nail originated from outside of the organization. Do not click links or ope TFS-(R&R Works Pvt Ltd) Customer creation	Thu 09-11-2 n attachments Thu 09-11-2	3 MB unless you recognize 844 your reference.	
	Fin On CA	TRS Payable hkar, Aijaz Naim UTION: This em Pratap Singh Omkar, Please Capex Purch	Vendor Creation: TRS Delhi RE: TOO YUM supplier registration - Ahmedabad Airport nail originated from outside of the organization. Do not click links or ope TFS-(R&R Works Pvt Ltd) Customer creation crate the customer creation under TFS- (R&R Works Pvt ltd.) Attached of	Thu 09-11-2 n attachments Thu 09-11-2 locuments for y Thu 09-11-2	3 MB unless you recognize 844 your reference. 1 MB	
	Fin On CA	TRS Payable nkar, Aijaz Naim UTION: This em Pratap Singh Omkar, Please Capex Purch ar Omkar, Plea	Vendor Creation: TRS Delhi RE: TOO YUM supplier registration - Ahmedabad Airport nail originated from outside of the organization. Do not click links or ope TFS-(R&R Works Pvt Ltd) Customer creation crate the customer creation under TFS- (R&R Works Pvt ltd.) Attached of FW: VRF Required	Thu 09-11-2 n attachments Thu 09-11-2 locuments for y Thu 09-11-2	3 MB unless you recognize 844 your reference. 1 MB gards Pramod Singh	

			FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
			Invoices TFS eck trail mail	RE: Snacks_VRF Required	Thu 09-11-2	63 KB	
	←			Automatic reply: Guwahati POs for Approval with limited access to mail and phone.	Thu 09-11-2	57 KB	
!	Q			FW: Snacks_VRF Required	Thu 09-11-2	3 MB	
	Ç	_	Kumar V JTION: This em	FW: Need VRF & Documents - VADIVEL KITCHEN EQUIPMENTS ail originated from outside of the organization. Do not click links or open	Thu 09-11-2		
				Re: Need VRF & Documents - AROONA SEA FISH CO ail originated from outside of the organization. Do not click links or open	Thu 09-11-2		
			Pratap Singh Thanks Prata	Re: TFS-(R&R Works)Vendor creation AZIMUTH BUSINESS ON WHE p Singh	Wed 08-11	576	
	Q			TFS-(R&R Works)Vendor creation AZIMUTH BUSINESS ON WHEELS te crate vendor creation under TFS (R&R Works) . Thanks Pratap Singh		1 MB	
				RE: Vendor Registration for Travel Food Services e CIN Certificate. Regards, Siddharth	Wed 08-11	54 KB	
	Ç	Ok	Parag Pandey	RE: Vendor code creation - Bisleri	Wed 08-11	111	
		_	,	SD Dimension Code Creation asis of below approval please create one Dimension Code under Securit	Wed 08-11 y Deposit in TF		
	Ç			RE: Vendor code creation - Bisleri ail originated from outside of the organization. Do not click links or open	Wed 08-11		
	Į			RE: Vendor code creation - Bisleri ail originated from outside of the organization. Do not click links or open	Wed 08-11		
				FW: TOO YUM supplier registration - Ahmedabad Airport se create vendor code for Ahmedabad location in Semolina entity. All do	Wed 08-11 ocument attach		
				RE: Vendor code creation - Bisleri ail originated from outside of the organization. Do not click links or open	Wed 08-11		
	Ç			FW: RAW PRESSERY supplier registration - Ahmedabad Airport se create vendor code for Ahmedabad location in Semolina entity. All do	Wed 08-11		
			Kumar V JTION: This em	RE: Need VRF & Documents - AROONA SEA FISH CO ail originated from outside of the organization. Do not click links or open	Wed 08-11		
	Q		Herambraj S JTION: This em	FW: VRF- ail originated from outside of the organization. Do not click links or open	Wed 08-11		
	Į			Vendor Registration - M/s. Akk Buildcon ail originated from outside of the organization. Do not click links or open	Wed 08-11		
			Anil Nayak ar Team, We di	RE: Month End Closing-Oct-23 dn't get satisfactory result of the month end closing due to which a lot c	Wed 08-11 If jobs are still p		
	Q		Kumar V JTION: This em	FW: Need VRF & Documents - AROONA SEA FISH CO ail originated from outside of the organization. Do not click links or open	Wed 08-11		
			•	Lunch Timings: 8th Nov arations in the Cafeteria for the Diwali Dhamaka Activity today will begir	Wed 08-11 2.15 pm onwa		
	Q		Parag Pandey	RE: idli.com food truck - discussion held 16-08-2023 and 28-08-2023 ed to pay Rs. 2,00,000/- Security deposit			
	Q		Siddharth Gu		Tue 07-11-2 for – TFSPL (H		
!			Jayesh Deher		Tue 07-11-2		
	28		Anuj Dubey	Vendor Master Review iew and discussion	Tue 07-11-2	326	
			-	FW: Vendor Master Review n Vendor Master as on 20-Oct-23. Will discuss tomorrow for Actionable	Mon 06-11 Count of Su		
			Perfect Calibr	Re: FW: Calibration of equipment t often get email from perfectkovai@gmail.com. Learn why this is impor	Mon 06-11	•	
!				RE: Trademark Registration in Malaysia	Mon 06-11	1 MB	
				RE: TC Recommendation -Flying Bytes (A-09 and B-01) and Swamy D trail mail Kindly update in system accordingly Thanks & Regards, Nim		113	

! 章	0 0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
	Q (FW: Trademark Registration in Malaysia	Fri 03-11-20		
	Hi,		the vendor for the attorney in Malaysia on an urgent basis. Feel free to			ı
	Dea	Shivani Parab ar Omkar, FYI.	RE: TFSPL - vendor -Luminary Incorporate - block Please check.	Fri 03-11-20	48 KB	
			. RE: FW: Calibration of equipment	Fri 03-11-20		
	CA		nail originated from outside of the organization. Do not click links or ope			'
	CA	-	RE: Important Announcement: Company Name Change and New Ban nail originated from outside of the organization. Do not click links or ope			
	ا CA		Vendor Registration - M/s. Anjile Mep nail originated from outside of the organization. Do not click links or ope	Fri 03-11-20 n attachments		
		Amit Upadhy	. RE: Guwahati POs for Approval	Fri 03-11-20	107	
	_		lly check and confirm, What is the reason for blocking this vendor for pay • Vendor Registration - M/s. Arrow Electrical	Fri 03-11-20		
	CA		nail originated from outside of the organization. Do not click links or ope			ı
	ু Dea		RE: Vendor Reactivation - Mehak Designing ion Team, Please unblock the below code for the transaction. Also shar	Fri 03-11-20 e the list of do		
!	De	-	FW: October Month Lounge Annexure e find the trail mail & update the Customer address as earliest at Chenna	Fri 03-11-20		
	Dec		RE: BIAL GST Certificate	Fri 03-11-20		
	Dea		tle reminder Please share the all documents so we can create custome			
1			. Vendor code block for posting- V1121- Shray Enterprises	Fri 03-11-20		
_			w vendor code is block for posting kindly check and confirm requiremen			ı
		-	FW: Important Announcement: Company Name Change and New Ba			
	0		nail originated from outside of the organization. Do not click links or ope	Fri 03-11-20		
			. FW: FW: Calibration of equipment nail originated from outside of the organization. Do not click links or ope			
			RE: Change in Bank Details	Fri 03-11-20		
			dated and Anand ji in the loop also. Regards, Manoj Kumar			
[Trivandrum P	. FW: Important change in our company's legal status	Fri 03-11-20	470	
	CA		nail originated from outside of the organization. Do not click links or ope			I
	C 4		RE: Company Profile	Fri 03-11-20		
	CA		nail originated from outside of the organization. Do not click links or ope			•
	Hai		RE: CAM Agreement - TFS at Khalghat - rvrt to 29-08-2023 (VRF form) Amenities Developers is a private limited company. Cheers, Udayan Gu			
			RE: CAM Agreement - TFS at Khalghat - rvrt to 29-08-2023 (VRF form)			
	Dea		/ Share signed & stamped scan copy of VRF form. Omkar, entity is not re			
		Hardik Sheth	RE: TFS-(R&R Works) Security deposit Behror	Thu 02-11-2	259	
_	Dea	ar All, New dim	nension under Security Deposit created for new store "Mad Over Chicker	". Code Name	e Dimension Value	r
[RE: CAM Agreement - TFS at Khalghat - rvrt to 29-08-2023 (VRF form)			
	CA		nail originated from outside of the organization. Do not click links or ope			· ·
	ы: и	Praful Surve	RE: TFS-(R&R Works) Security deposit Behror	Thu 02-11-2		
			kar Below locations & Stores were created in R&R entity. PFB screensho . FW: Important change in our company's legal status	Wed 01-11		
			ail originated from outside of the organization. Do not click links or ope			
		Kumar V	RE: Need VRF & Documents - Dear Sir/Mam,	Wed 01-11		
			nail originated from outside of the organization. Do not click links or ope			
ĺ		Hardik Sheth	RE: TFS-(R&R Works) Security deposit Behror lly create new cost centre no. "90620211 – Behror Mad Over Chicken" un	Wed 01-11	3 MB	
			RE: TFS-(R&R Works) Security deposit house of candy Faridkot locati			lb.
			Create new Cost Centre no. "90620373 – Faridkot House of Candy" unde			
			. Re: Important change in our company's legal status 't often get email from contact@halais.in. Learn why this is important	Wed 01-11	456	
		Mahesh Gurav	RE: BIAL GST Certificate	Tue 31-10-2	353	
!			se create the customer in TFSPL HO company at the earliest. Regards, No. Re: New Account Details & Cancel Cheque and MSME certificate	Tue 31-10-2	380	
	CA		nail originated from outside of the organization. Do not click links or ope			ſ
	<u> </u>	Yash Jaiswal ar Onkar, Pleas	Required Vendor Code for Mimasa Baker dozen- Chennai se create Vendor code creation for TRS. Kindly confirm once done. Entiti	Tue 31-10-2 e – TRS Reagro		
			·	3		

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	De	Yash Jaiswal ar Onkar, Pleas	Required Vendor Code for Creation for Balaji Creation - Chennai Red e create vendor code for TRS. Kindly confirm once. Entitie - TRS Regard			
		Fragrant Kitc	Re: Revise Vendor Registration Form with CIN	Tue 31-10-2		
		Prathap R	t often get email from geetha@fragrantkitchen.in. Learn why this is imp RE: Revise Vendor Registration Form with CIN	Tue 31-10-2	137	
	CA		ail originated from outside of the organization. Do not click links or ope			
		accounts You don	RE: Fwd: RE: Need VRF document - Jagit 't often get email from accounts@jagit.in. Learn why this is important	Tue 31-10-2	620	
	CA	•	RE: Fwd: RE: Need VRF document - Jagit ail originated from outside of the organization. Do not click links or ope	Tue 31-10-2 n attachments		
	CA	Kumar V UTION: This em	RE: Need VRF & Documents - L. K. Creations ail originated from outside of the organization. Do not click links or ope	Tue 31-10-2		
		Nimisha Jadh	RE: Store code creation dly provide confirmation on KFC store code creation. Thanks & Regards	Tue 31-10-2	139	
		Sarvesh Patil	RE: Store code creation ail originated from outside of the organization. Do not click links or ope	Tue 31-10-2	163	
	Q	Pratima Jadh	Empl ledger creation_TFSPL-Dinesh se create employee ledger in TFSPL on priority Employee_Code Employ	Tue 31-10-2	66 KB	
		Trivandrum P	FW: FW: Calibration of equipment	Tue 31-10-2	4 MB	
		Swapnil Sutar	ail originated from outside of the organization. Do not click links or ope FW: Fwd: RE: Need VRF document - Jagit	Tue 31-10-2	2 MB	
!		Anil Nayak	ail originated from outside of the organization. Do not click links or ope New Customer code Creation-TFSCPL	Mon 30-10	70 KB	
	De	ar Omkar, Pleas Anil Nayak	se create new Customer code in TFSCPL group under Inter Company. No Bank A/c update-CBTL 23	ame- Travel Fo		
		ar Omkar, On b Kumar V	pasis of below confirmation please add new bank account in vendor ledg	ger as HDFC.4 fo Mon 30-10		
			ail originated from outside of the organization. Do not click links or ope			
			RE: Month End Closing-Oct-23 , All GRN are posted & query mention in remarks. Thanks & regards	Mon 30-10 Shubham Gupta		
	Ple	Sheetal Chalke	RE: Approval MOST URGENT RE: Semolina Kerala R. Krishnan Iyer & details	Mon 30-10	78 KB	
!			RE: Vender Registration Form with documents y Update on the same. Regards, Charandeep Singh	Mon 30-10	6 MB	
	CA		FW: Important change in our company's legal status ail originated from outside of the organization. Do not click links or ope	Mon 30-10 n attachments		
		Stephen P	RE: Store code creation ail originated from outside of the organization. Do not click links or ope	Mon 30-10	157	
		Vishal Gandhi	RE: Vendor Registration Form : NEW VENDOR CODE (Sterling Solutio ail originated from outside of the organization. Do not click links or ope	Mon 30-10	500	
		Puneet	RE: ELECTROLUX OVEN cleaning TABLET- 2478-K HOSPITALITY-MU	Mon 30-10		
	_	Vishal Gandhi	t often get email from info@sterlingsolutions.in. Learn why this is impor RE: ELECTROLUX OVEN cleaning TABLET- 2478-K HOSPITALITY-MU	Mon 30-10		
		Anil Nayak	ail originated from outside of the organization. Do not click links or ope RE: Month End Closing-Oct-23	n attachments Mon 30-10		
		ar All, I'd like to Aijaz Naim	gently remind everyone about our closing activity. Regards Anil FW: Vendor Registration Form: NEW VENDOR CODE (Sterling Soluti	Mon 30-10	410	
		JTION: This em	ail originated from outside of the organization. Do not click links or ope Vendor Creation Request in TFS R&R		unless you recognize	
	De	-	vendor Creation Request in TFS R&R se create vendor in TFSR&R as per attached VRF and supporting docume			
	De		RE: Vendor code creation - Bisleri se do the needful. Regards, Hitesh Parmar	Mon 30-10	396	
	Go		Re: Wrong payment to BLR r Parag As discussed pls initiate refund Thanks & Regards, Kumar Dhu	Sat 28-10-20 Jap Corporate		
	CA		RE: Unblocked the vendor code in MALS V0000776 - TELLUS-BHARA ail originated from outside of the organization. Do not click links or ope			
!			Vendor Creation : Cotecna Inspection Pvt Ltd	Fri 27-10-20		P

! 🌣	0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
	_	,	FW: Vendor Master Review	Fri 27-10-20		
	He		is the MIS on Vendor Master as on 20-Oct-23. Currently I am consider			'
	Цί	Praful Surve	RE: Store code creation cations & Stores were created in SKPL entity. PFB screenshot for the sam	Fri 27-10-20		
1			Vendor Creation: Prasad Sawant	Fri 27-10-20		D _r
•	On	nkar,				
	On	TRS Payable nkar,	Vendor Creation : GMR Hospitality Limited	Fri 27-10-20	4 MB	
		Capex Purch	FW: w <mayankshaw1@gmail.com></mayankshaw1@gmail.com>	Fri 27-10-20	5 MB	
		-	Re: Unblocked the vendor code in MALS V0000776 - TELLUS-BHARA	Fri 27-10-20	92 KB	I
	CA		ail originated from outside of the organization. Do not click links or open			
			Fw: SPI DINERS - A/C NUMBER CHANGE	Fri 27-10-20		
			pdate the brand partner bank details for Chennai as per trail mail. Than			'
			RE: Vendor code creation - Bisleri t often get email from krupali.patel@bisleri.co.in. Learn why this is impo	Fri 27-10-20 rtant	419	
	+ N	Pratap Singh lastercreation T	Re: PNG Bills September Karnal	Fri 27-10-20	58 KB	
		Manishkuma	FW: Unblocked the vendor code in MALS V0000776 - TELLUS-BHARA	Fri 27-10-20	5 MB	
	Hi,	•	nd do the needful. Regards, Manish Jaiswar	F.:: 07 40 00	104	'
	CA	Aijaz Naim UTION: This em	RE: Vendor Registration Form: NEW VENDOR CODE (Sterling Solutio ail originated from outside of the organization. Do not click links or open			
!				Fri 27-10-20		
		UTION: This em	ail originated from outside of the organization. Do not click links or oper			ľ
			RE: Vendor Registration Form : NEW VENDOR CODE (Sterling Solutio			
	CA		ail originated from outside of the organization. Do not click links or oper			'
	<u></u>	Prathap R	RE: Agreement- Bangalore warehouse. Master Code Creation ail originated from outside of the organization. Do not click links or open	Fri 27-10-20		
		Prathap R		Fri 27-10-20		lb.
		•	ail originated from outside of the organization. Do not click links or open			
		HR Corporate	Hall of Fame- September 2023	Fri 27-10-20	15	
	Q ()	Prathap R	RE: Agreement- Bangalore warehouse. Master Code Creation ail originated from outside of the organization. Do not click links or open	Fri 27-10-20		
				Thu 26-10-2		
	Pls		code in BLR Thanks & Regards, Kumar Dhulap Corporate Finance +91-			
				Thu 26-10-2		
		You don'	t often get email from shweta.chheda@collinsongroup.com. Learn why t	this is importar	nt	ſ
!	On	Invoices TFS nakr,	INFO REQUIRED	Thu 26-10-2	56 KB	
			RE: Wrong payment to BLR	Thu 26-10-2	160	
		-	iscussed Please fill attached details VRF form and Provide below Suppor	ting today only	. Below Document	
	[] FYI	-	FW: Order Address Creation	Thu 26-10-2	1 MB	
			FW: Western Refrigeration GST	Thu 26-10-2	1 MB	
		Hitesh Parmar		Thu 26-10-2	84 KB	
	De		iscussed with you please provide CIN Certificate. Regards, Hitesh Parma			I
	Hi	Ravi Kumar Omkar Kindly c	RE: Vendor Code V0002453 reate and share on priority. Thanks Ravi Kumar Human Resources	Thu 26-10-2	6 MB	
		Paresh Patil	RE: Vendor Code V0002453	Thu 26-10-2		
	CA		ail originated from outside of the organization. Do not click links or oper			1
	Hi	Ravi Kumar	RE: Vendor Code V0002453	Thu 26-10-2	62 KB	
!				Thu 26-10-2		
			below vendor code in Posist on priority to create PO for Diwali Gifting for			1
			RE: Diwali Paty Bumper Prizes gent help to get VRF documents from Vijay sales to create their code in I	Thu 26-10-2 Navision. Reg		
		,	y		,	

! 🌣	0 0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
			RE: New Highway Sites-Token Money Idan, Please arrange VRF documents for all three parties in attached for	Thu 26-10-2		
			RE: New Highway Sites-Token Money	Thu 26-10-2		16-
			se arrange VRF documents for all three parties in attached format and su			
			Vendor code creation - Bisleri	Thu 26-10-2		
	De	ar Omkar, Plea	se create vendor code for Ahmedabad location in Semolina entity. All de	ocument attach	ned as per	ſ
		Faridkot Store		Thu 26-10-2	159	
	De		nd the attached Cin certificate Thanks & regard Sawan Singh Re: VRF of Victoria Street (BK Land Developers), Sirhind	Thu 26-10-2	50 KR	
	+ N	lanoj	Ne. VIV. of victoria street (by Earla Developers), similar	1110 20 10 2	33 KB	
	+ N	Pratap Singh Ianoj	Re: VRF of Dina Nagar	Thu 26-10-2	58 KB	
	De		FW: VRF of Dina Nagar se create vendor code in Navision for TFS R&R Regards, Parag Pandey	Thu 26-10-2	546	
	De	,	FW: VRF of Victoria Street (BK Land Developers), Sirhind se create vendor code in Navision for TFS R&R Regards, Parag Pandey	Thu 26-10-2	8 MB	
	Hi		FW: VRF of HIGH SPIRIT ASSOCIATES, YAMUNA NAGAR create vendor code ASAP. Regards, Parag Pandey	Thu 26-10-2	2 MB	
			e Happy Birthday Praful Surve!	Thu 26-10	561	
		Aijaz Naim	RE: Vendor Registration Form : NEW VENDOR CODE (Sterling Solutio			
	0		nail originated from outside of the organization. Do not click links or ope			I
		Aijaz Naim	RE: Vendor Registration Form: NEW VENDOR CODE (Sterling Solutio nail originated from outside of the organization. Do not click links or ope			
			RE: Vendor Registration Form : NEW VENDOR CODE (Sterling Solutio			
		UTION: This em	nail originated from outside of the organization. Do not click links or ope			
!	De		: RE: Civil wet works BOQ of Lucknow outlets Ir. Mukul suggest we have updated 09ABICS8699F1ZH for Lucknow UP.	Thu 26-10-2	781	
		Vishal Gandhi	RE: Vendor Registration Form : NEW VENDOR CODE (Sterling Solutio			
	CA		nail originated from outside of the organization. Do not click links or ope FW: Request for Payment details - TRAVEL RETAIL SERVICES PRIVAT			,
	Hi,					
	26,		Details of for Shri Shyam Trading Company Vendor creation in TFSPL Sir, PFA documents of Shri Shyam Trading Company for vendor creation			
	Hi	Invoices TFS Mam,	FW: Vendor Creation : City Link Hospitality	Thu 26-10-2	268	
			Vendor Registration Form : NEW VENDOR CODE (Sterling Solutions)	Wed 25-10	7 MB	
	CA	UTION: This em	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
!		Invoices TFS nkar,	Vendor Creation : City Link Hospitality	Wed 25-10	3 MB	
	_	Invoices TFS Mukul SIR,	RE: Civil wet works BOQ of Lucknow outlets	Wed 25-10	561	
		Mukul Shah	Re: Civil wet works BOQ of Lucknow outlets	Wed 25-10	432	
-	Th		ion number is 09ABICS8699F1ZH for Lucknow UP. Thanks, Mukul.	Wod 25 10	220	'
	□ □ De		RE: Vendor code creation - Hindustan coca cola beverages pvt ltd se find attached mail with vendor confirmation. Regards, Hitesh Parmai	Wed 25-10 r Senior Execut		
	20		RE: Civil wet works BOQ of Lucknow outlets	Wed 25-10		
			nail originated from outside of the organization. Do not click links or ope			
			RE: TFS New code creation request_Centralization	Wed 25-10		
	CA		nail originated from outside of the organization. Do not click links or ope TFS-(R&R Works) Request to release the payment	Wed 25-10		
1	FY					
!	De	ar Sarvesh/Praf	RE: Civil wet works BOQ of Lucknow outlets ul — As per the error message and my initial analysis I have found GST R		/ARN No. are missing	
	De		RE: Excess Amount Paid to you pending details Thanks	Wed 25-10	365	
	Ple	Samrat Maji ase change Pin	RE: West Bengal Address Change Code also. Thanks & Regards, Samrat Maji Sr Executive-Finance NSCE	Wed 25-10 BI Kolkata Int. A		

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Invoices TFS Omkar,	Vendor Creation : Prochem Laboratory	Wed 25-10	23	
Chennai IT Dear Aiit, We hav	RE: T4 Terminal International to Domestic e created a new store setup in our Chennai unit server so kindly update	Tue 24-10-2 the menu in Co		
Chennai IT	RE: Request to Create a Store ID for A2b(T2) & Masala Kitchen	Tue 24-10-2	309	
Dear Ajit, We hav	e created a new store setup in our Chennai unit server so kindly update RE: Month End Closing-Oct-23	Tue 24-10-2		
	nd the attached list of the invoices allocated for booking. You are reque Vendor creation: Falguni Vora	sted to kindly o		
Omkar.	<u> </u>			
	RE: Vendor code creation - Hindustan coca cola beverages pvt ltd se find attached Cancelled Cheque. Udyam MSME not applicable. Rega	Mon 23-10 ords, Hitesh Par		
	FW: Aroma Enterprises- Required Details for Vendor Creation Please unblock the vendor with Aroma Enterprises only. Regards,	Mon 23-10	4 MB	
	Vendor code creation - Hindustan coca cola beverages pvt ltd se create vendor code for Ahmedabad location in Semolina entity. All d	Mon 23-10 ocument attach		
	Re: Require for Aroma Ent. Pvt. Ltd. Unblocking. Sir, Gaurav Joshi Sir has mailed all the documents to you pls check mail	Mon 23-10 date 5-10-202		
Kumar Dhulap	FW: Excess Amount Paid to you se create vendor code in both Company (TFSPL & TRS) Thanks Kumar	Mon 23-10	_	
Gaurav Dewar	The Great Cook off - note to be sent to unit heads navering in its commitment to sustainability, spearheading the "Thinkin	Mon 23-10		
Rakesh Kum	Require for Aroma Ent. Pvt. Ltd. Unblocking. Sir, Aroma Ent. Pvt Ltd. (Mumbai) NAV Software Showing Block, please	Mon 23-10	57 KB	
Obs Store	Re: Required to new vendor Code creation (okhla location)	Sat 21-10-20		
Obs Store	Required to new vendor Code creation (okhla location) case find the attached all Document for New Vendor code Creation . kind	Sat 21-10-20		
Yash Jaiswal	Required Vendor code for TRS - Purple Foods (Sun Beam Kolkata)	Sat 21-10-20	. 2 MB	
Ravi Kumar	se Create Vendor Code for TRS. Kindly confirm once done. Entitie - TRS RE: Revise Vendor Registration Form with CIN	Thu 19-10-2	133	
CAUTION: This en	nail originated from outside of the organization. Do not click links or ope RE: Revise Vendor Registration Form with CIN	n attachments Thu 19-10-2		
	nail originated from outside of the organization. Do not click links or ope Re: TFS-(R&R Works) vendor creation Reminder	n attachments Thu 19-10-2		
HP Corporate	Internal Job Posting - New Lucknow International Airport	Wed 18-10	16	
Dear All, As we	continue growing as an organization, we stay committed to provide amp			
-	RE: Vender Registration Form with documents ly Update on the same. Regards, Charandeep Singh	Wed 18-10	6 MB	
	RE: Change in Bank Details-Anandz Creation on Team, Please update the bank details in the TRS vendor master. V12	Wed 18-10 274- Anandz Cre		
Ajit Sawant	RE: Request to Create a Store ID for A2b(T2) & Masala Kitchen on Team, Please Create Store Code & Cost Centre for Upcoming New C	Wed 18-10	134	
Ajit Sawant	RE: Request to Create a Store ID for A2b(T2) & Masala Kitchen on Team, Please Create Store Code & Cost Centre for Upcoming New C	Wed 18-10	131	
Pratap Singh	TFS-(R&R Works) vendor creation	Wed 18-10		
Manoj Kumar	create and confirm the vendor creation under R&R Thanks Pratap Sing RE: Change in Bank Details	wed 18-10	82 KB	
Nimisha Jadh.	sh/Ravi, Please confirm on the trail email. Regards, Manoj Kumar . RE: Delhi Ti - outlet name change request for cost center creation.	Wed 18-10	91 KB	·
	FW: REGISTRATION OF E MAIL ID - EN KOYARA FOODS	Wed 18-10		
Sadhasivam K	nail originated from outside of the organization. Do not click links or ope RE: T4 Terminal International to Domestic	Wed 18-10		
	. RE: Change in Billing Address- Maharashtra *reiteration*	Wed 18-10		·
Dear Omkar, Plea	se do the necessary changes in MALS Air Canada customer as mentione	a in below ema	III. Mahesh Gurav	

	FROM	SUBJECT		SIZE CATEGO	8
	Ajit Sawant	RE: T4 Terminal International to Domestic se advise. Thanks, Ajit Sawant	Wed 18-10	110	
Dea		RE: T4 Terminal International to Domestic	Wed 18-10	114	
Dea		nd the below outlets name for T4. S.No T4 Outlet Name	wed 10-10	114	
		RE: Required Vendor code - Granos	Wed 18-10	882	
Dea	ar Onkar, Pleas	e find Update VRF and CIN copy attached. Regards Yash			
	•	RE: E-mail ID Update-Fortune Gourmet Specialities Pvt Ltd is critical, please update E-mail in correct format.	Wed 18-10	816	
	Pratap Singh	TFS-(R&R) Works addition place in punjab (Chai thela) Customer	Wed 18-10	282	
Hi (Omkar, Please	add additional place billing as per the given below customer. Attached i	s the GST certif	ficate for your	r
		RE: Overdue Invoices the needful. Regards, S. Aarthi.	Wed 18-10	109	
	-	Re: T1 International To Domestic Switch Over	Tue 17-10-2	379	
Dea	ar Ajit,				I
		RE: PENDING GRN LIST DURING OCT 23 (KOLKATA)	Tue 17-10-2		
^		equest you to look in to the matter where after 10days, vendor code of "I			'
		Vender Registration Form with documents tly do the needful. <end></end>	Tue 17-10-2	6 MB	
	Faridkot Store	•	Tue 17-10-2	53 KB	
Dea		oing in this vendor that below mention for Faridkot location,			
	DELHI T1 Cas	VRF And Non GST	Tue 17-10-2	6 MB	
PFA	A, Dear Sir, Kin	dly Do the needful. Thanks & Regards Rakesh Sarkar Team Finance Tr	avel Food Servi	ces Private Limited,	ſ
		Required Vendor code - Granos	Tue 17-10-2	3 MB	
		e create vendor code for TRS. Kindly confirm once done. Regards Yash			'
		RE: Required Vendor Code for - Jagran - Belenzia e close the same.	Tue 17-10-2	66 KB	
		RE: VRF And Non GST	Tue 17-10-2	74 KR	1
		update on the same. Regards, Charandeep Singh	Tuc 17 10 2	74 10	
	Ravi Kumar	FW: Revise Vendor Registration Form with CIN	Tue 17-10-2	3 MB	I
CAI	JTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
	Ravi Kumar	FW: CHANGE OF BANK ACCOUNT	Tue 17-10-2	411	
CAI	JTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	I
		RE: T1 International To Domestic Switch Over	Tue 17-10-2		
Dea		form us that you will create two more cost centres for the kitchen team a			
Day	•		Tue 17-10-2		
Dea		/ Jagraj Please find the below Bill series. POS No. Name Bill Series for	Mon 16-10		
++	Praful to create	RE: T1 International To Domestic Switch Over	MON 10-10	203	
			Mon 16-10	309	110
Dea	ar Kumar,				
	Ajit Sawant	RE: T1 International To Domestic Switch Over	Mon 16-10	277	
Dea	ar Manjunath, 🛭	As Per Our call, Please Confirm The New store Name for BLR INTL $\&$ 080	INTL Lounge w	vitch Moving to	Γ
	Siddharth Gu		Mon 16-10		
Hi (update the bank Account details. Please find the above Cancel Cheque t			I
6.5		Re: TFS-R&R Works Sublease billing error Oct'23 (Reminder)	Mon 16-10	99 KB	
	raful any updat		Man 10 10	7 MD	
	-	VRF- BLR Entity. ind the attached VRF detail. Creation – BLR Entity. Payment – 30 days.	Mon 16-10		
ПП		RE: VRF And Non GST	Mon 16-10		Ib.
Dea	-	do the needful on Priority	141011 TO TO	, 1 10	
		Vendor Code Creation	Sat 14-10-20	. 56 KB	I
Dea		Creation – We want to create the Vendor code for one of the T1 Delhi V			
	•	Customer code Modification supporting mail and Document	Sat 14-10-20		
Dea		se arrange below customer codes Modification supporting email and do	cuments for Ch	ennai and kolkata	I
	•	Customer code creation supporting mail and Document	Sat 14-10-20		
Dea		se arrange below customer codes creation supporting email and docume			1
CAL		RE: NSO- Cost Centre creationLucknow Project -Lucknow streat	Fri 13-10-20		
CAI	OTTOTAL TITIS EITI	ail originated from outside of the organization. Do not click links or ope	ii attaciiiileiitS	umess you recognize	

! 🌣	0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
			. New Vendor Code Creation nail originated from outside of the organization. Do not click links or ope	Fri 13-10-20		
		Yash Jaiswal	RE: Pending Payment details-TRAVEL RETAIL	Fri 13-10-20		
			se update below vendor email id in below mentioned vendor. WILLIAM			
!	Q		Unblocked the vendor code in MALS V0000776 - TELLUS-BHARAT GL			
	ŀ		ked the below vendor code in MALS we need to booked two invoice for			'
	(Invoices TFS Omkar,	MSME Update : Primenet Global Limited	Fri 13-10-20	305	
		Yash Jaiswal Dear Onkar, Plea	Required Vendor Code for - Jagran - Belenzia se create Vendor code for TRS, Kindly confirm once done. Regards Yash	Fri 13-10-20 <end></end>	3 MB	
			RE: Vendor, Employee and Customer Master Data era, Please find attached customer and vendor master Insertion and Mod	Thu 12-10-2 lification Repor		
		~	FW: VRF - HR ANEXI	Thu 12-10-2		
	(mail originated from outside of the organization. Do not click links or ope REQUIEST FOR UNBLOCKING VENDOR CODE- MEPTEK	Thu 12-10-2		
	[ussed, Kindly give the approval for vendor code unblock, My Purpose is t			
	(t RE: NSO- Cost Centre creationLucknow Project -Lucknow streat check. Thanks & Regards, Aniket Sawant Manager IT	Thu 12-10-2	446	
	,		RE: NSO- Cost Centre creationLucknow Project -Lucknow streat	Thu 12-10-2		
	_	Jayesh Shah	mail originated from outside of the organization. Do not click links or ope MTRPL VRF	Thu 12-10-2		
		~ ,	OS <https: aka.ms="" o0ukef=""></https:>	1110 12 10 2	1 1010	
			Re: BHAIRAV CORPORATION / VENDOR EMPANELMENT ly find attached pan card. Regards	Thu 12-10-2	501	
			BHAIRAV CORPORATION / VENDOR EMPANELMENT dly find attached document of M/S. BHAIRAV CORPORATION and help t	Thu 12-10-2 to create vendo		
		Samrat Maji Dear Team, Pleas	New Customer Creation Request TFS Kolkata Location (Itvara Hospita se find the attached file & create new customer at Kolkata Location. Than			
	[. RE: NSO- Cost Centre creationLucknow Project -Lucknow streat per request below mention cost centre names are changed. Regards, Sw	Wed 11-10 apnil Waradka		
			. RE: NSO- Cost Centre creationLucknow Project -Lucknow streat	Wed 11-10		
			per request below mention cost centre names are changed. Regards, Sw Re: Vendor Onboarding In Posist	Wed 11-10		
			ks & Regards Yogesh Yadav TFS BEHROR RAJ.			
	,	Herambraj S		Wed 11-10		
		0	mail originated from outside of the organization. Do not click links or ope RE: Vendor Registration - M/s. Daikin Air conditioning India Pvt. Ltd.	Wed 11-10		
			nail originated from outside of the organization. Do not click links or ope			
	_	Herambraj S		Wed 11-10		
			mail originated from outside of the organization. Do not click links or ope			I
		Herambraj S CAUTION: This er	. FW: VRF- nail originated from outside of the organization. Do not click links or ope	Wed 11-10 en attachments		
	Q	Mumbai Purc	Re: SHREE DUTT SNACKS Vendor Empanel TRAVEL FOODS SERVIC dly proceed as they are not applicable for UDYAM MSME. Regards			
		Sarvesh Patil	RE: Vendor Registration - M/s. Daikin Air conditioning India Pvt. Ltd.	Wed 11-10		
			mail originated from outside of the organization. Do not click links or ope			I
		li, Please Regist	u FW: vendor register form - MEPTEk er vendor for all Entity. Thanks & Regards, Jogeswar Sahu +91 9082949			
		-	Re: Vendor Creation nd the VRF form for Chitra Enterprises. Thanks & Regards.? Narender Th	Wed 11-10 nakur Waknagl		
	[-	Re: Vendor Creation nd the VRF form for Chitra Enterprises. Thanks & Regards.? Narender Th	Wed 11-10 nakur Waknagl		
	Q (FW: Roastea x TFS - Menu, Costing and Vendor Detail mail originated from outside of the organization. Do not click links or ope	Wed 11-10 en attachments		
	_ (Re: Change in Bank Details mail originated from outside of the organization. Do not click links or ope	Wed 11-10 en attachments		
!		Invoices TFS Omkar,	Email ID Addition: RAW PRESSERY PRIVATE LIMITED	Wed 11-10	69 KB	

	ı Ø	FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
		Nashid Ahmed	Re: Fw: VRF-	Wed 11-10	92 KB	
	Ple	ase update on t	he PO			ı
Q	_	Stephen P	RE: Vendor Registration - SKMEDIA	Tue 10-10-2		
	CAI	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ı
		Faridkot Store		Tue 10-10-2	67 KB	
	Dea	ar sir, Please co	nfirm if vendor code created or not. Thanks & Regards, Sawan Kumar			ı
		Invoices TFS	Vendor Rename : Airtel (Account 14735450)	Tue 10-10-2	1 MB	
	_	nkar,				ı
Q		Sarvesh Patil	FW: Vendor Registration - M/s. Daikin Air conditioning India Pvt. Ltd.	Tue 10-10-2	2 MB	
	CAI	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	ı
Q		Waknaghat S	Re: Vendor Creation	Mon 09-10	55 KB	•
	Ple	ase update Tha	nks & Regards.? Narender Thakur Waknaghat Team Contact - 865570	9499 TFS (R&	R Works) Pvt. Ltd.	
		Vijayakumar S	RE: Vendor registration form - RaaN Foods	Mon 09-10	241	
	CAI	UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	Γ
Q	1	Pratik Hegde	RE: Vendor, Employee and Customer Master Data	Mon 09-10	74 KB	h
	Loc	pping in Omkar	from Master Creation, Omkar Please send Customer Master Data and Ve	endor Master D	ata for Chennai and	ľ
Ç	1 (1)	Capex Purch	FW: VRF Required	Mon 09-10	2 MB	- In
	_	-	se create vendor in MALS as per attached VRF & supporting documents.	Thanks & Reg	ards Pramod Singh	ľ
		Mumbai Purc	M/S VED FOOD PRODUCTS Vendor Empanel TRAVEL FOODS SERV	Mon 09-10	3 MB	li li
			ly help to create vendor master in NAV as per attached documents. Reg			ľ
			RE: Unblock- V2381	Mon 09-10	229	n
	Dea	•	or code is V2381- STORIA FOODS & BEVERAGES PRIVATE LIMITED-WB			ľ
			. CRAFEO PACKAGING / VENDOR MASTER IN NAV FOR TFS , MALS, S	•		
_	∎ º Dea		ly find attach documents of CRAFEO PACAKGING and please create vene			
			Re: SHREE DUTT SNACKS Vendor Empanel TRAVEL FOODS SERVIC			
-			ly help to create vendor master in NAV as per attached documents. Reg		3 IVID	
	Dec				72 KB	
-	-		RE: Vendor registration form - RaaN Foods	Sat 07-10-20		
			ail originated from outside of the organization. Do not click links or ope			
		-	Vendor Creation	Sat 07-10-20		
			d the attached Documents & Create new Vendor code of 'Chitra Enterpr		-	
			FW: Vendor registration form - RaaN Foods	Sat 07-10-20	. 2 MB	
		ar Sir/Mam, Re				
-	_		Re: Vendor creation	Sat 07-10-20		l
_	Dea		se find the attachment for the CIN of PISTERIA AGRO FOODS PRIVATE L			
$\overline{}$			Unblock- V2381	Sat 07-10-20	. 226	
	Dea		unblock the Vendor code- V6794. Regards Sandeep Bhardwaj <end></end>			
\rightarrow	1	Stephen P	FW: Vendor Registration - SKMEDIA	Sat 07-10-20		
	CAI		ail originated from outside of the organization. Do not click links or ope			
			STUFD: Login OTP	Sat 07-10-20	. 69 KB	
			t often get email from stufd@caterhero.com. Learn why this is importan	t		- 1
Q	1		Fw: Delivery Status Notification (Delay)	Fri 06-10-20		
	Dea	ar Omkar, Kind	ly find attached document for vendor master creation of BANTA SODA a	and help to crea	ate the same in the	
Q		Herambraj S	RE: Team Outing for TFS Corporate Office	Fri 06-10-20	135	
	PF/	A – CREATE COL	DE IN TFSPL			ľ
Q		Invoices TFS	FW: Vendor Creation : Parikshan FSS Pvt Ltd	Fri 06-10-20	3 MB	
	Om	nakar,				ľ
		Invoices TFS	FW: Vendor Creation : DELOITTE HASKINS & SELLS LLP	Fri 06-10-20	134	
	++	nidhi				ľ
Q		Moinaak Pur	Vendor creation	Fri 06-10-20	4 MB	
	_	ar Omkar,				ľ
	_	Faridkot Store	Re: RE:	Fri 06-10-20	214	
	_	ar sir,				
			RE: Delhi Ti - outlet name change request for cost center creation.	Fri 06-10-20	347	_
-			est you to change outlet name, existing store code given for reference.	111 00-10 - 20	J-71	
	_ ^			Eri 06 10 20	1 MR	
	31 1111	LOVEIOT SEKN	FW: Team Outing for TFS Corporate Office	Fri 06-10-20	ı IVID	
	_	-	on board the wonder as per attached datails under TECDLUC Describe	Lovoiot		
Q	Tea	m, Request to	on board the vendor as per attached details under TFSPL HO. Regards, FW: Delhi Ti - outlet name change request for cost center creation.	Lovejot. Fri 06-10-20	245	

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!	Q () On	Invoices TFS nkar,	Vendor Creation : DELOITTE HASKINS & SELLS LLP	Fri 06-10-20	1 MB		
			RE: Vendor Registration - SkyView Lite	Fri 06-10-20			
	Hi		is not registered in MSME, therefore it's not applicable. Thanks & Rega	irds, Sarvesh Pa	atil		ı
	De	•	RE: Required Vendor code for Metro Foods Please update Vendor Code.	Fri 06-10-20	82 KB		
	Ap	Pankaj Rathi proved B/Rgds	RE: Unblock code for Payment entry-TRS-Makwana Pankaj	Fri 06-10-20	48 KB		
	De		Unblock code for Payment entry-TRS-Makwana s discussed please approve unblock vendor code to pass the entry and w	Fri 06-10-20 vill block again			
			RE: Vendor registration form with sign and stamp the same and please create Vendor code. Regards,	Fri 06-10-20	395		
			FW: VRF - MARCON needful for BLR Lounge. Thanks Kamal Saraf	Thu 05-10-2	2 MB		
		Sarvesh Patil	FW: Vendor Registration - SkyView Lite you please register the vendor in below entity Travel Food Services Kolk	Thu 05-10-2			
	П	Prathap R	RE: Transport Service Vendor Code Creation in BLR & TFSPL-T2 - Sri L				
		ar Omkar, As d	iscussed, Shared the details, Udayam MSME is not applicable as stated b	y the vendor. F	Regards		
		Prathap R m: Prathap R	RE: Transport Service Vendor Code Creation in BLR & TFSPL-T2 - Sri L	Thu 05-10-2	1 MB		
			FW: Dhwani Polyprints Pvt. Ltd - Required Details for Vendor Creation nkar, PFA documents of Dhwani Polyprints for vendor creation. Regard			>	
		Shivani Parab	Shivani. <end></end>	Thu 05-10-2			
!		Aniket Sawant	RE: RE: TFSPL & SKPL _GST not levied in Sept 23. eam, I hope this message finds you well. In our recent meeting, we discu	Thu 05-10-2			
		Jayesh Shah	VRF- Form	Thu 05-10-2	109		
			RF form and the documents GST Certificate, PAN and MSME Certificat			., udyam	•
	De		Transport Service Vendor Code Creation in BLR & TFSPL-T2 - Sri Laks uest kindly create vendor code in.				
	_	Kumar V ar Sir/Mam,	FW: Vendor registration form - RaaN Foods	Thu 05-10-2	2 MB		
			FW: Aroma Enterprises- Required Details for Vendor Creation nkar, PFA documents of Aroma Enterprises for vendor creation. Please	Thu 05-10-2 also go throug		ailing mail	
	De	Mangesh Dh ar Omkar,	Order Address Creation_TFSDPLEX202224632	Thu 05-10-2	133		
!		Invoices TFS ase create Ledg	FW: Vendor Creation : ALTIMA TOURS AND TRAVELS PRIVATE LIMIT er in Chennai	Thu 05-10-2	3 MB		
	De		Re: VRF AHEMDABAD (AVID & BHANUSHALI) se share the vendor code. Regards, Hitesh Parmar	Thu 05-10-2	79 KB		
.			RE: TFSPL & SKPL _GST not levied in Sept 23.	Wed 04-10	102		<u> </u>
			•	eams meeting			
	De		RE: TFSPL & SKPL _GST not levied in Sept 23. s happen because Customer's State code/PAN & region's State code/PA	Wed 04-10 N are not same			
		Invoices Kolk	Re: Existing Vendor Update - NIS Management Limited ind VRF of NIS duly stamp signed. And do the needful. Thanks & Regard	Wed 04-10	670		
		Capex Purch	FW: VRF Required VRF with supporting documents and unblock the vendor in TFSCPL. The	Wed 04-10	2 MB		
		Stephen P	RE: Vendor Payments to be kept on hold. elow mail says unblocked Please note these below vendors need to be be	Wed 04-10	98 KB		
		Sandeep Bha	RE: active Vendor- V2208 active the Vendor code- V2208.	Wed 04-10			
		Praful Surve	RE: Mumbai T1 outlet cost center creation - Raju omelet , Donna Ital et Sawant <mailto:aniket.sawant@travelfoodservices.com></mailto:aniket.sawant@travelfoodservices.com>	Wed 04-10	298		
	LOC	senthil	RE: Ideal Beach Resort - Booking confirmation BQT8078 't often get email from senthil@idealresort.com. Learn why this is import	Wed 04-10	126		
	Ent		RE: Entries in A/c 222610 - Wrongly posted in BLR Lounge	Tue 03-10-2	103		

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	⊋ H	Amit Kumar i Omkar, Pl crea	FW: VRF Revised - TFS(CBTL) For SO Good - Bangalore te vendor code for attached vendor . Regards, Amit	Tue 03-10-2	16	
	Q	Surya Prakha	. RE: Ideal Beach Resort - Booking confirmation BQT8078	Tue 03-10-2		
		2	nks for the confirmation. Kindly share the proforma invoice for the revise . RE: Ideal Beach Resort - Booking Enquiry Quotation	d menu and rat Tue 03-10-2		1
		ear Omkar, Plea	se find the attached VRF Regards, Surya			
	☐ D		. RE: Vendor Payments to be kept on hold. rephen, Yes we will hold the all payment of the vendor as your trail mail,	Tue 03-10-2 But what about	~	
		senthil You don	RE: Ideal Beach Resort - Booking confirmation BQT8078 't often get email from senthil@idealresort.com. Learn why this is import	Tue 03-10-2 tant	162	
!	D		RE: Ideal Beach Resort - Booking Enquiry Quotation Ily share a proper Proforma Invoice stating this new rate 1500 + GST. We	Tue 03-10-2 e need to exped		
	D		RE: Overdue Invoices onfirm the availability of the below vendor. Regards, S. Aarthi.	Tue 03-10-2	106	
		senthil	RE: Ideal Beach Resort - Booking Enquiry Quotation 't often get email from senthil@idealresort.com. Learn why this is import	Tue 03-10-2	2 MB	
	Г	Sandeep Bha	. RE: Required Vendor code for Metro Foods e update the Vendor code.	Tue 03-10-2	83 KB	
		Herambraj S	FW: VRF FORM - fly create vendor code for SKPL Thanks & Regards Heramb	Tue 03-10-2	2 MB	
		Amit Kumar	FW: VRF revised- TFS(CBTL) For SO Good - kolkatta	Tue 03-10-2	2 MB	
	\subseteq	Madan Hana	create vendor code in system and confirm. Regards, Amit RE: BANK DETAILS FOR TFS	Tue 03-10-2		·
1	D		se update this bank details of Godrej to all locations. Thanks & Regards			ı
		ear Team, Pleas	Mumbai T1 outlet cost center creation - Raju omelet , Donna Italia a e find below list of Mumbai T1 outlets for cost center creation in Nav ur	nder SKPL Entit	y . MUMBAI T1	
		Madan Hana IN certificate for	FW: VRF North India Documents Godrej Tyson.	Tue 03-10-2	514	
	Ir		RE: VRF North India Documents rate was not there, requesting you to please share that .	Tue 03-10-2	85 KB	
		Yash Jaiswal ear Onkar, Pleas	RE: active Vendor- V2208 se find MSME Copy. Regards Yash	Tue 03-10-2	510	
			RE: Ideal Beach Resort - Booking Enquiry Quotation	Tue 03-10-2	135	
!	D		RE: Ideal Beach Resort - Booking Enquiry Quotation se be noted that we plan to visit by 5th Oct'23. Kindly help to complete	Tue 03-10-2 the VRF formali		
!		Vijayakumar S	RE: Ideal Beach Resort - Booking Enquiry Quotation	Tue 03-10-2		
	D		er trial mail, kindly affix your company seal & signature in attached VRF.		107	ı
	C		Re: VRF North India Documents nail originated from outside of the organization. Do not click links or ope	Tue 03-10-2 n attachments		
		Madan Hana	RE: VRF North India Documents se share documents asap. Thanks & Regards Madan Hanamghar	Tue 03-10-2		
		Nashid Ahmed	d Re: Fw: VRF-	Tue 03-10-2		
	Q	Rahul Tomar	thing has been shared by them in the previous mails. Dear Heram, Can y RE: Vendor registration form with sign and stamp	Tue 03-10-2		<u> </u>
		Jogeswar Sahu	e update on it. Regards, u FW: Reg: Vendor register form & Documents	Tue 03-10-2	17	
	H	i, Please register Nashid Ahmed	r under TFSPL. Thanks & Regards, Jogeswar Sahu +91 9082949517 d Re: Fw: VRF-	Tue 03-10-2	83 KB	
	Is	the PO made?? Shetty Mohan	Re: New Vendor / Customer details require for Invoice bookin	Mon 02-10	202	ľ
		Some pe	eople who received this message don't often get email from mohan.shet			
	D		RE: New Vendor / Customer details require for Invoice bookin As requested please find attached the invoice and confirm with correctn	Mon 02-10 ess as required.		
	D		RE: Entries in A/c 222610 - Wrongly posted in BLR Lounge se confirm once allow posting.	Mon 02-10	91 KB	
		Shetty Mohan	Re: New Vendor / Customer details require for Invoice bookin eople who received this message don't often get email from mohan.shet	Mon 02-10 ty@muenzer.in.		
		·	<u>-</u>		-	

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		Pankaj Rathi	RE: Entries in A/c 222610 - Wrongly posted in BLR Lounge	Sun 01-10-2	. 91 KB	
	App	proved & once	completed inform back to Aniket so that direct posting rights to this gl	can be closed.	B/Rgds Pankaj	I
		Mukul Shah	7 371	Sun 01-10-2		
			st you to kindly approve direct posting rights for A/c 221110 and A/c 222			'
		Ajit Sawant	RE: Roasttea Store Number Store Name 13092023.xlsx	Sat 30-09-20.		
	_		on Team, Please Create Store Code & Cost Centre for Upcoming New O Re: BUZIL CHEMICALS SUPPLIES IN AHMEDABAD	Sat 30-09-20.		
			ndor is not showing in system, kindly do needful asap. Ahmedabad locat			
i C	_		FW: Ideal Beach Resort - Booking Enquiry Quotation	Sat 30-09-20.		
-	_	, ,	lly unblock this vendor on priority as we need to pay the advance payme			
			FW: VRF - Marcon	Fri 29-09-20		I
	Hi,	Please have ve	endor no. V0000530 for Marcon be unblocked under MALS entity. Also p	olease have bar	nk details checked	Γ
	_	•	RE: VRF AHEMDABAD (AVID & BHANUSHALI)	Fri 29-09-20	2 MB	
			documents as required. Thanks & Regards, Rupesh			1
		Nashid Ahmed		Fri 29-09-20	80 KB	
		ase update stat	RE: Unblock vendor code-KRISHNA ENTERPRISE	Eri 20 00 20	207	
	Fyi	Arviria Dubey	NL. OHDIOCK VEHIOU COUE-KRISTINA EINTERPRISE	Fri 29-09-20	. LJI	
	_ ^	Madan Hana	FW: VRF AHEMDABAD (AVID & BHANUSHALI)	Fri 29-09-20	6 MB	<u> </u>
	_		se create vendor code in Semolina for Ahmedabad location asap. Thank			
		Prathap R	RE: Vendor Master Registration - Epicure - JOP	Fri 29-09-20		
	Dea	ar Omkar, For t	this vendor, CIN Certificate is NA. Please do the needful. Regards, Prath	пар		
		•	. RE: VRF AHEMDABAD (AVID & BHANUSHALI)	Fri 29-09-20		
			reate code of Imaginate Flexipacks too for Ahmedabad Semolina locatio			ı
		-	RE: Unblock vendor code-KRISHNA ENTERPRISE	Fri 29-09-20	. 5 MB	
			st you to please do the needful urgently	F: 20, 00, 20	4.145	
			. FW: VRF AHEMDABAD (AVID & BHANUSHALI) uesting you to please get this vendors registered in system for Ahmedab	Fri 29-09-20		
			. FW: BUZIL CHEMICALS SUPPLIES IN AHMEDABAD	Fri 29-09-20		
			se find attached vendor documents, requesting you to please create ven			
			RE: VRF FORM	Fri 29-09-20		
	Dea	ır Omkar, Vend	dor is not showing in system, kindly do needful asap. Thanks & Regards			
		Nashid Ahmed	d Re: BLR Lounge - Spare Offer	Fri 29-09-20	69 KB	
	Dea	r Heram, This	is a concern now. Please forward all approvals to finance. I am in an und	lerstanding tha	t whatever POs you	ſ
			. Madan sent a message	Fri 29-09-20		
			't often get email from noreply@email.teams.microsoft.com. Learn why	-		'
	Das	Prathap R	RE: Vendor Master Registration - Epicure - JOP	Fri 29-09-20		
			or has confirmed now that they are not registered under company's act, Re: TFSPL-VENDOER CODE - GAYATHRI	Thu 28-09-2		
		9	nail originated from outside of the organization. Do not click links or ope			
			RE: BLR Lounge - Spare Offer	Thu 28-09-2		
	Dea	-	ramb, Please note only HO Purchase team has to submit the PO's to Fir	nance team. An	d without submission	
		Parag Pandey	RE: Vendor Master Registration - Epicure - JOP	Thu 28-09-2	. 86 KB	
			nich VRF form you are referring?? Requirement of CIN certificate is well r	mentioned in V	RF form. Kindly	I
		-	Query_PO Copies and GST Certificate required.	Thu 28-09-2		
	Dea		ase provide GST Certificate as per below details, Entity Name – TFS (R&I			ı
	Dos	Prathap R	RE: Vendor Master Registration - Epicure - JOP ere is no check list provided earlier, and not even in the VRF form. Asking	Thu 28-09-2		
1			o RE: Vendor Master Registration - Epicure - JOP	Thu 28-09-2		D _r
			you not aware CIN certificate is must for opening a vendor code? Why is			
	- 0	Prathap R	FW: KEGGS - EGGS - REQUIREMENT - TFSPL.	Thu 28-09-2		<u> </u>
	_	•	orwarding the details for vendor code creation. Regards, Prathap			
	_	Prathap R	RE: Vendor Master Registration - Epicure - JOP	Thu 28-09-2	. 5 MB	
			orwarding the vrf. Regards, Prathap			I
			RE: Documents require for customer creation in TFSPL- Muenzer Bha			
	Hi (ner A/c still not created, please create and confirm us on priority. Regard			'
	Des		Optional Holiday in Maharashtra - 29th September 2023 ith the recent notification from the Government of Maharashtra notifyin	Thu 28-09-2		
	200	7 111 III C W	a.e recent normalization from the Government of Manarashila houryin	5 Estri septem	So. Loto as the date	

ה כן ב	FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
Su		RE: Vendor Master Registration - Epicure - JOP codes by tomorrow @ Omkar – Let me know if any queries Regards, Pa	Thu 28-09-2	84 KB	
		Automatic reply: Existing Vendor Update - NIS Management Limited		40 KB	1100
Th		r mail. I am on leave today. Please call in case of any urgency. Regards			
	Prathap R	RE: Vendor Master Registration - Epicure - JOP	Thu 28-09-2		
De	ar Parag, Can y	ou please help in getting this Vendor Code created. Regards, Prathap			
	Herambraj S	RE: Fw: VRF-	Thu 28-09-2	499	
De	ar Team Kindly	create vendor code for BLSPL Thanks & Regards Heramb			I
_		RE: Vendor registration form with sign and stamp	Thu 28-09-2		
De		ne documents for vendor registration and please do the needful once do			I
		RE: Required Vendor code for Metro Foods	Thu 28-09-2		
		s Vendor who is saying they have formed company, past 30 at that time			'
		RE: New Vendor Code Creation	Thu 28-09-2	4 MB	
		ttached form and attached supportings	TI 20 00 2	505	
	Nashid Ahmed		Thu 28-09-2	585	
		ached, stamp on the VRF from vendor. Dear Heram, Pls process the PO	,	1.140	
	Faridkot Store	and the attached VPE FORM & All decuments so please create master of	Thu 28-09-2		
	•	nd the attached VRF FORM & All documents so please create master of		_	
		Existing Vendor Update - NIS Management Limited in the documents for NIS Management Limited, update the vendor in the comments for NIS Management Limited, update the vendor in the comments of the comments o	Thu 28-09-2		
	Anil Nayak	FW: T2 BAR KSBCL log in password.	Thu 28-09-2		
De De	,	passis of this mail kindly update bank details outlet wise in vendor code.	Thu 26-09-2	106	
		New Vendor Code Creation	Thu 28-09-2	50 KB	
L∉ De		e create new vendor code as per the below details as we have received s			
		RE: BLR T2 GRN Pending Details (25.09.2023)	Thu 28-09-2		11-
De		liscussed, please find below screen shot, requesting you to please unbloa			
^	Amit Kumar	RE: BANK DETAILS FOR TFS	Thu 28-09-2		1100
	aching cancel c		111d 20 05 2	OS RB	
	Obs Store	Voice Mail (5 minutes)	Wed 27-09	932	
_		Pra arrotar. E aí não vai logo. English Now, to where? To burp. And ther			
	Prathap R	Re: Vendor Master Registration - Epicure - JOP	Wed 27-09		
De	-	se update on the vendor code. Regards, Prathap			
	Prathap R	Fwd: TFSPL-VENDOER CODE - GAYATHRI	Wed 27-09	11	
De	ar Omkar, Had	shared this V RF in openable file. All other documents are already share	ed. Kindly upda	ate. Regards,	
	Praful Surve	RE: Cost center creation - Food court cart - Ahmedabad T1	Wed 27-09	316	
Hi	Omkar/Nimisha	Below locations & Stores were created in Ahmedabad entity. PFB scree	enshot for the s	ame. Code	
	Yatin Raut	Re: SHREE DUTT SNACKS Vendor Empanel TRAVEL FOODS SE	Wed 27-09	. 3 MB	
	You don	't often get email from raut_yatin@yahoo.in. Learn why this is important			l l
	Capex Purch	RE: FW: VRF Form - Showa Arch	Wed 27-09	350	
De	ar Team, PFA –	Do the needful pls Thanks & Regards Pramod Singh			I
		FW: BLR T2 GRN Pending Details (25.09.2023)	Wed 27-09	432	
De	ar Omkar- Pls u	pdate vendor codes of following vendor.			ı
←	Paresh Patil	Automatic reply: VRF FORM	Wed 27-09		
Hi,	Thank you for	your email. I am on sick leave today and have limited acess to emails, p			ı
	Ravi Kumar	RE: unblock the vendor code -TFSPL.	Wed 27-09		
Hi,		on unblocking the code. Thanks & Regards, Ravi kumar. S SCM & Pro-			ı
	•	FW: FW: VRF Form - Showa Arch	Wed 27-09	2 MB	
De		nblock vendor (Showa Arch) in TFSPL BLR T2 Thanks & Regards Pramod			'
	-	RE: vendor register form - NN Design	Wed 27-09		
		ail mail & Register vendor for work order creation. Thanks & Regards, J			
Hi,	Amit Kumar	FW: BANK DETAILS FOR TFS	Wed 27-09	55 KB	
		consider trail account details for Godrej tyson for PAN india . Regards,	AMIT		
	Omkar, Kindly			40.445	
HI	Omkar, Kindly Siddhesh Dol	Unblock vendor code-KRISHNA ENTERPRISE	Wed 27-09		
HI De	Omkar, Kindly Siddhesh Dol ar Omkar, Pleas	Unblock vendor code-KRISHNA ENTERPRISE se unblock below vendor code in system, kindly confirm if any further re	quirement to u	nblock the same.	
HI De	Omkar, Kindly Siddhesh Dol ar Omkar, Pleas Gaurav Joshi	Unblock vendor code-KRISHNA ENTERPRISE se unblock below vendor code in system, kindly confirm if any further re Documents of FM Foods		nblock the same.	
HI De	Omkar, Kindly Siddhesh Dol ar Omkar, Plea: Gaurav Joshi '09/2023 Hi Or	Unblock vendor code-KRISHNA ENTERPRISE se unblock below vendor code in system, kindly confirm if any further re	quirement to u	nblock the same. 2 MB	

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			RE: Entries in A/c 222610 - Wrongly posted in BLR Lounge	Wed 27-09		
	De		Entry will reclass once will get direct posting rights Posting Date Debit A FW: Vendor registration form	Amount Docun Wed 27-09		'
	Ħ ⋓ Hi,	-	under TFSKPL .	wed 27-09	3 IVID	
		Parag Pandey	RE: Revised VRF - TFS(CBTL)C For SO Good - Delhi	Wed 27-09	70 KB	
			t later stage to regualarise. Regards, Parag Pandey			l
	4	Haridwar Sto	Fw: open New vendor code Creation (SAMBHAVNATH EXPORTS)	Wed 27-09	55 KB	
		Parag Pandey	RE: Revised VRF - TFS(CBTL)C For SO Good - Delhi	Wed 27-09	74 KB	
			g exceptionally but it should not be the case for ongoing. How vendor c			
			BANTA SODA Vendor Empanel TRAVEL FOODS SERVICES MUMB			
	De		s from K- Hospitality Travel Foods Services Pvt. Ltd. As we have to empa Re: Revised VRF - TFS(CBTL)C For SO Good - Delhi	Tue 26-09-2		10-
	Hi		has CIN . They have mentioned CIN no in VRF but ask is to submit soft			
		-	RE: Revised VRF - TFS(CBTL)C For SO Good - Delhi	Tue 26-09-2		
	Не		cussed it has to be mentioned on VRF form by supplier and with reason	0	,	- 1
	Dρ	•	RE: Vendor Creation : Induslynk Training Services Private Limited se let me know why bank details not added & attached in vendor code a			
			Document of FM Food	Tue 26-09-2		<u> </u>
	_		nkar, PFA document. Regards, Gaurav Joshi <end></end>			
	0.0		Documents of FM Foods	Tue 26-09-2	47 KB	
			nkar, PFA. Regards, Gaurav Joshi <end> RE: DOCUMENTS LIST</end>	Tue 26-09-2	287	
			are repeatedly requesting you to please share filled and acknowledge V			
			Re: VRF & Bank details required	Tue 26-09-2		
	Tha		n Omkar Hope Irenes Coffee documents also received?			- 1
	₫ De		RE: Cost center creation - Food court cart - Ahmedabad T1 update status Kindly create code of highlighted item on priority. Regi	Tue 26-09-2		
			Documents of FM Foods	Tue 26-09-2		
	Hi	Omkar, PFA do	ocuments of FM Foods. Regards, Gaurav Joshi <end></end>			
			CIN Certificate of Irenes Coffee	Tue 26-09-2	847	
	_	Ravi Kumar	nkar, PFA CIN certificate of Irenes Coffee. Regards, Gaurav Joshi <end RE: TFSPL-VENDOER CODE - GAYATHRI</end 	1> Tue 26-09-2	805	
			needful Thanks & Regards, Ravi kumar. S SCM & Procurement BLR L		095	
		Obs Store	Required to new vendor code creation.	Tue 26-09-2	10	
	De		ase find the attached all Document for New Vendor code Creation . kind	-	•	I
	Hi		RE: Revised VRF - TFS(CBTL)C For SO Good - Delhi ave CIN certificate . Kindly process with CIN number . product launch is	Tue 26-09-2		
	<u> </u>		RE: Payment Batch-TRS-AXIS BANK-0122092325417-22-09-23-Unblo		-	
	De	ar Omkar, Pleas	se unblock below vendor code in system, kindly confirm if any further re-	•		
	_		FW: Revised VRF - TFS(CBTL)C For SO Good - Delhi	Tue 26-09-2	3 MB	
K	HI		create vendor code for Delhi region . Regards, Amit Vendor Registration - BRD Gallery	Tue 26-09-2	2 MB	Ib.
	Hi		rou please have the vendor on boarded on SKPL. Thanks & Regards, Sa			
		-	FW: vendor register form - NN Design	Tue 26-09-2	461	
	Hi,		under TFSPL. Thanks & Regards, Jogeswar Sahu +91 9082949517	Tue 20 00 2	E2 KB	ı
	∐ De	Anil Nayak ar Arvind Ji, Tha	RE: VRF & Bank details required ank you for sharing. @Omkar, Please update and confirm. Regards Ani	Tue 26-09-2	53 KB	
	_		RE: VRF & Bank details required	Tue 26-09-2	4 MB	I
	Hi.	Anil PFA.				ſ
	De	-	RE: QC audit required ? Imentation from the vendors are still pending, except Makino & Mcvitie	Tue 26-09-2		
	שפ	Anil Nayak	VRF & Bank details required	Tue 26-09-2		
	De	,	discussed below vendors VRF, Bank details, GST, PAN is pending, kindly			
			RE: QC audit required ?	Tue 26-09-2		
	Hi		ssed please help us with the QC completion date for the following bran RE: Vendor code block for payment- William Penn Pvt. Ltd	ds. As mention Tue 26-09-2	-	1
	⊟ Hi		unblock vendor code of William Penn. Ravi will furnish missing informati			

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	2		Empl ledger creation_TFSPL-MANMEET	Tue 26-09-2		
	Dea		se create employee ledger in TFSPL-HO on urgent basis. Employee_Cod			ı
	Dea	Prathap R ar Omkar - Pleas	Re: Vendor Master Registration - Epicure - JOP se do the needful. Regards, Prathap	Tue 26-09-2	65 KB	
		Prathap R	Re: TFSPL-VENDOER CODE - GAYATHRI	Tue 26-09-2	170	
	Dea	ar Omkar, Requ	uest to please do the needful. Regards, Prathap			
		-	Re: TFSPL-VENDOER CODE - GAYATHRI	Tue 26-09-2		
1			ail originated from outside of the organization. Do not click links or ope FW: Bank Details Update : Defmacro Software Pvt Ltd.	Tue 26-09-2		
	PFA		1 W. Dalik Details Opuate . Definació Software FVt Ltd.	Tue 20-03-2	O IVID	
	Ну	Yash Jaiswal Onkar, Please	RE: active Vendor- V2208 get this done.	Tue 26-09-2	416	
	Dea		RE: active Vendor- V2208 solve this issue.	Tue 26-09-2	416	
	Hi	Mukul Shah Omkar, Has thi	RE: Entries in A/c 222610 - Wrongly posted in BLR Lounge s been done? The entry needs to be posted in Sep 23 only. Thanks, Mu	Tue 26-09-2 ıkul.	60 KB	
		Parag Pandey	RE: Payment Batch-TRS-AXIS BANK-0122092325417-22-09-23	Mon 25-09		
	Ма		, Omkar, Pls check below comments and discuss with me tomorrow mor			ı
	Dea	Sandeep Bha ar Team Please	RE: Required Vendor code for Metro Foods update this.	Mon 25-09	69 KB	
	Dea		RE: NSO - Quotation for Cafeccino Kolkata kiosk suggest. Thanks & Regards, Nimisha Jadhav	Mon 25-09	112	
		Prathap R	RE: TFSPL-VENDOER CODE - GAYATHRI se find attached VRF – Gayathri Associates. Regards, Prathap	Mon 25-09	11	
	De		Re: Vendor registration details	Mon 25-09	91 KB	
	_ ^		r trail mail for vendor confirmation mail of non registration under MSME			r
!		Invoices TFS nkar,	Bank Details Update : BATHLA ALUMINIUM PRIVATE LIMITED	Mon 25-09	549	
	$C\Lambda$	Neon Accou	Re: VRF- nail originated from outside of the organization. Do not click links or ope	Mon 25-09		
	CA		RE: Cleanup and regularisation of Supplier Master Records	Mon 25-09		
	Dea		dly unblock the vendor for payment Regards, S. Aarthi.			
	∐ Hi(FW: VRF - TFS(CBTL) For SO Good - kolkatta create vendor code for Kolkata region. Amit Kumar Senior Manager – S	Mon 25-09		
			FW: VRF - TFS(CBTL) For SO Good - Bangalore	Mon 25-09		<u> </u>
	Hi (create vendor code for Bangalore location. Regards, Amit			
Ę	_		FW: VRF - TFS(CBTL) For SO Good - Chennai	Mon 25-09		
			create vendor code for Chennai location. Amit Kumar Senior Manager			
-	_		FW: VRF - TFS(CBTL) For SO Good - Delhi create vendor code for delhi location. Amit Kumar Senior Manager – So	Mon 25-09 CM & Procuren		
		Ravi Kumar	RE: Highway King Hotels Private Limited	Mon 25-09		
	Hi	Kindly check al	I the attached updated documents to process the vendor registration an	d processing o	f the pending	
			FW: VRF South India Documents	Mon 25-09		
			se find attached vendor documents, requesting you to please create ven FW: VRF East India Documents	dor code in sys Mon 25-09		'
			se find attached vendor documents for East region, requesting you to plo			
	_		FW: VRF West India Documents	Mon 25-09		
	_		se find attached vendor documents for West region, requesting you to p			ſ
			FW: VRF North India Documents se find attached Vendor Documents for North Region, requesting you to	Mon 25-09		
	_		n RE: "THE LOUNGE ON THE GO " box set of materials non received in			
	_		ır, Please Create Customer "Travel Food Services Kolkata Private Limited			
	Dea		Fw: open New vendor code Creation (SAMBHAVNATH EXPORTS) update. Regards, Sunny	Mon 25-09	51 KB	
		Yash Jaiswal Onkar Sir, Plea	FW: Required Vendor Code for TRS- Epigma use close this.	Mon 25-09	9 MB	
	1		vendor Creation : Neeraj Bala	Mon 25-09	2 MB	

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	Q] Dea		FW: Vendor Registration Form : NEW VENDOR CODE (SUNANDA HO you do it on priority pls?	Sat 23-09-20	. 68 KB	
	Q	Û	Yash Jaiswal	RE: Required Vendor Code - Wow Momos	Sat 23-09-20	. 594	
				e find CIN Copy. Regards Yash RE: Vendor Registration Form: NEW VENDOR CODE (SUNANDA HO	Fri 22_00_20	546	
				nder!!!! We need to realise advance payment for Modak & Puran poli su			
!	Q		Siddharth Gu	FW: Vendor Registration Form HOA MAMA STUDIOS PRIVATE LIMITED details For Registration. Kindly	Fri 22-09-20	2 MB	
				Required Documents for Vendor Creation	Fri 22-09-20		
				nkar, PFA documents of Destination Gourmet for vendor creation. Reg			
				DOCUMENTS LIST 't often get email from santosh.ga@rediffmail.com. Learn why this is imp	Thu 21-09-2 portant	932	
	Q	_	Prathap R ar Omkar, Pleas	FW: KEGGS - EGGS - REQUIREMENT - TFSPL. se update on the Vendor code Creation Regards, Prathap	Thu 21-09-2	4 MB	
			Prathap R ar Omkar, Pleas	RE: BLR T2 GRN PENDING DETAILS (19.09.2023) se update on the creation of vendor code's for,	Thu 21-09-2	10	
	Į	1 0	Prathap R	RE: TFSPL-VENDOER CODE - GAYATHRI	Thu 21-09-2	4 MB	
				se organize to create Vendor code in TFSPL-T2. Forwarded in Openable			
		_	Prathap R ar Omkar, Pleas	FW: Vendor Master Registration - Epicure - JOP se organize to create Vendor Code in both entities	Thu 21-09-2	5 MB	
	Į	-	Anil Nayak	Vendor code unblock	Thu 21-09-2	534	
		_		pasis of below confirmation please unblock vendor code.	TI 24 00 2	704	I
			· · · · · · · · · · · · · · · · · · ·	Fw: TFS-(R&R Works) Need to customer creation (CIN Certificate Req			
				Fw: URGENT - Inputs for meeting readiness Keventor @ NFC-Harid	Thu 21-09-2	728	
	Q		Yash Jaiswal ar Onkar, Pleas	Required Vendor Code - Wow Momos e create Vendor Code for TRS. Please confirm once done. Regards Yash	Thu 21-09-2 n <end></end>	3 MB	
				RE: Required Documents for Vendor Creation ards, Gaurav Joshi	Thu 21-09	204	
				RE: VRF form and documents required-Hyderabad. I certificate. Regards	Thu 21-09-2	410	
			Ravi Kumar	RE: KSBCL - LIQUOR VENDOR CODE	Thu 21-09-2		
				rrange the vendor code for KSBCL in TFSPL entity. Thanks & Regards, R			'
				Re: CBTL Coffee Blends now available from Bayar's India liscussed over phone, Kindly find below mentioned screen shot for your	Thu 21-09-2		
		Dec		RE: TFS-(R&R Works) Need to customer creation Reminder)	Thu 21-09-2	-	
		Fro		n <pratap.singh@travelfoodservices.com></pratap.singh@travelfoodservices.com>			
				RE: MOM - William Pen	Thu 21-09	1 MB	
				unblock the vendor account of William Pen for weekly payment. Regard			ı
	\supseteq			Required Documents for Vendor Creation nkar, PFA documents of R.K.Vohra for vendor creation. Regards, Gaura	Thu 21-09	1 MB	
		- 1/		Re: open New vendor code Creation (SAMBHAVNATH EXPORTS)		56	<u> </u>
		Hi (u please update here ? Regards Sunny			
!		_	,	RE: New Tamil Nadu Address	Thu 21-09-2		
		Dea		quested by customer please change Chennai Dreamfolks address as earli			ı
		Rer	•	RE: active Vendor- V2208 e update the vendor code.	Thu 21-09-2	239	
!		_		FW: BLR T2 GRN PENDING DETAILS (19.09.2023)	Thu 21-09-2		
		Dea		the vendor codes been created for Bangalore T2? DATE OF RECEIPT VI			1
			ar Team, Please	RE: Vendor Creation : Induslynk Training Services Private Limited e get this payment done this week and share payment UTR details. Rega			
				Re: Vendor Form & Required Documents pards, Virender	Wed 20-09		
		Dea		Re: TFS- Toniq customer creation required (Reminder) ple to post. Please check and revert.	Wed 20-09	479	
		Tha	Nimisha Jadh nk you	RE: Cost center creation - Central kitchen - Mumbai T1 - SKPL	Wed 20-09	252	

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			FW: Required Documents for Vendor Creation	Wed 20-09	2 MB		
	20/		nkar, PFA documents of R.K.Vohra for vendor creation. Regards, Gaura		277		'
	Hi N		RE: Cost center creation - Central kitchen - Mumbai T1 - SKPL Below locations & Stores were created in SKPL entity. PFB screenshot fr	Wed 20-09 or the same. C		tlet/Location	
		Rohit Singh	FW: VRF For Tech IT	Wed 20-09		,	
	Dea	ar Team, Please	e update the new GST.				
		-	Automatic reply: VRF	Wed 20-09		f	
		Herambraj S	I am on business trip and will have limited access to mails. Kindly expec	Wed 20-09		case or	
		-	create vendor code for TFSKPL Thanks & Regards Heramb	WCa 20 05	OTVID		
			Required Updated MSME Certificate	Wed 20-09			
			nkar, PFA updated MSME certificate of Fairdeal Distributors. Regards, C				1
		ar Omkar,	RE: VRF form and documents required-Hyderabad.	Wed 20-09	329		
		Yash Jaiswal	Required Vendor Code - Om Supply Himalyan Lucknow	Wed 20-09			
	Dea		ase create vendor code for TRS – Om Supply. Please confirm once done.	-			I
	Dea		I RE: Heating coils required - RG tilting pan ssue PO urgently	Wed 20-09	101		
!			RE: active Vendor- V2208	Wed 20-09	246		
			on Team, Please unblock the vendor for GRN. Regards, Ravi				ſ
		Sandeep Bha ninder Please (RE: active Vendor- V2208	Wed 20-09	229		
			Re: Please Fill This Non GST Declaration Form	Wed 20-09	648		
			he attached non-GST declaration form. Regards, Virender		0 10		
		•	RE: VRF form and documents required-Hyderabad.	Wed 20-09	88 KB		
			we connect over call. Need clarity on the points. My no. is given under		006		'
			Re: TFS-(R&R Works) Need to customer creation se find attached CIN certificate. Thanks Pratap Singh	Wed 20-09	896		
	0	Anil Nayak	FW: KSBCL - LIQUOR VENDOR CODE	Tue 19-09-2	628		
			se find and create code in TFSPL as an exceptional. Regards Anil				l
			Vendor Registration Form: NEW VENDOR CODE (SUNANDA HOME ndly find attached VRF and their documents for the vendor creation in N			Kindly do	
			RE: active Vendor- V2208	Tue 19-09-2		Killary do	
	Dea	ar Team Please	update.				
		•	active Vendor- V2208	Tue 19-09-2		N	
1	Dea		active the Vendor code- V2208 (Jarauliya Traders), please see below error. RE: Packed Lunch // Bangalore International Airport - Proforma			Bhardwaj	
ľ	CAI	-	hail originated from outside of the organization. Do not click links or ope			ou recognize	
			Documents of Ritu Raj Agencies for Vendor Creation	Tue 19-09-2			
	19/		nkar, PFA documents of Ritu Raj Agencies for vendor creation. Regards				I
	ш;		l Re: Heating coils required - RG tilting pan iis urgently. We need this PO to be issued to vendor immediately and ge	Tue 19-09-2		tsolf as the	
			RE: Vendor Form & Required Documents	Mon 18-09		tsell as the	
		_	ok into this create the vendor code asap because Bills of vegetables are			gards	
		Prathap R	RE: KSBCL - LIQUOR VENDOR CODE	Mon 18-09			
	Hi F		dated with available data for Liquor Vendor Code Creation for Entity TFS			the needful.	I
	Pls	Ravi Kumar unblock the co	unblock the vendor code -TFSPL. de – Thanks & Regards,	Mon 18-09	67 KB		
			Re: Vendor Form & Required Documents	Mon 18-09	77 KB		
	Dea		nap the vendor for TFS(R&R WORKS PVT.LTD.) IN POSIST for Bollywood			Regards	I
	Dea	•	RE: VRF form and documents required-Hyderabad. se update. If any issue is there then lets discuss. Regards	Mon 18-09	88 KB		
		Mumbai Purc	Re: CBTL Coffee Blends now available from Bayar's India ly update for unblocking of vendor master for GANESH FOOD PRODUC	Mon 18-09 TS PRIVATE LIN		(0000306)	
			Details of Fairdeal Distributors for Vendor creation in TFSPL T1	Mon 18-09		/	
			nkar, PFA documents of Fairdeal Distributors for vendor creation. Rega			d>	ľ
			RE: Required Price for Pickle Sachet nkar, We required vendor code of Ritu Raj Agencies for Noida, not Delhi	Mon 18-09		ed VRE form	
	10/	03,2023 111 01		vvc ancady Se	c revis	CG VIN IOIIII	

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	① Y	'ash Jaiswal	RE: Required Vendor Code for TRS- Epigma	Mon 18-09	9 MB	
			e find Required documents for PCA mover as requested. Please create C			I
←			Automatic reply: Required Price for Pickle Sachet ur mail. I am on leave today. will revert back. Regards Chhabir Sahoo <	Mon 18-09 end>	42 KB	
			open New vendor code Creation (SAMBHAVNATH EXPORTS)	Mon 18-09	•	
			the new vendor code as per the attached documents of SAMBHAVNAT			I
		-	Order Address Creation	Sat 16-09-20		
			te check in our record for Eco Solutions vendor's GST certificate for Hari		•	ı
	U P		Re: Packed Lunch // Bangalore International Airport - Proforma requi ople who received this message don't often get email from accounts@t			
	n r		RE: Packed Lunch // Bangalore International Airport - Proforma requi			
			ngs For creating customers in our books, the attached form is to be fi			
	N	Mumbai Purc	Fw: CBTL Coffee Blends now available from Bayar's India	Sat 16-09-20		
	Rega		Fw: CBTL Coffee Blends now available from Bayar's India	Sat 16-09-20	2 MR	
	Rega	ards	·			
		-	Order Address Creation	Sat 16-09-20		
			se check in our record for Technocrat vendor's GST certificate for Mahar. Re: TFS- Toniq customer creation required (Reminder)	Sat 16-09-20		
-	Rem	inder		Sat 16-09-20	. Z IVID	
	_	-	VRF- BLR Lounge Services Pvt Ltd e - chola Mandalam insurance	Fri 15-09-20	408	
	A	Adrian Mene	RE: Vendor Creation : Induslynk Training Services Private Limited	Fri 15-09-20	98 KB	
	_		from TRS for the same. @Anshul – Please share. Regards, Adrian Men	ezes TFS Huma	an Resources	I
			FW: VRF Requirement for vendor registration - Safepro - TFSPL HO. create this vendor under TFSPL HO. Thanks & Regards, Swapnil Sutar	Fri 15-09-20 🕿 +91 998		
	F	raful Surve	RE: Cost Centre code & Navision code for TRV - KFC at T2 SHA	Fri 15-09-20	212	
	Hi N	imisha/Omkar	Below locations & Stores were created in SKPL entity. PFB screenshot f	or the same. C	ode Unit Name	ſ
			Re: Vendor Code Creation (S & REGARDS	Fri 15-09-20	70 KB	
			RE: KSBCL - LIQUOR VENDOR CODE	Fri 15-09-20	73 KB	
		-	the VRF form and send for master creation. Supporting documents can	be forfeited as	an exceptional case.	
	① F	Ravi Kumar	KSBCL - LIQUOR VENDOR CODE	Fri 15-09-20	2 MB	
	Dear	Team, Please	arrange to create the vendor code in Nav – TFSPL and share the code.	Thanks & Rega	ards,	I
	_		RE: : VRF Require- Crockery - Jamie Oliver	Fri 15-09-20		
	_		ail originated from outside of the organization. Do not click links or ope			ı
			FW: KEGGS - EGGS - REQUIREMENT - TFSPL.	Fri 15-09-20		
	_		he vendor code in TFSPL & BLR LOUNGE. EGGS VENDOR. Thanks & Re Re: TFSPL-VENDOER CODE - GAYATHRI	egards, Ravi ku Fri 15-09-20		
	U C		t often get email from santosh.ga@rediffmail.com. Learn why this is imp		J IVID	
		•	RE: VRF form and documents required-Hyderabad.	Fri 15-09-20	82 KB	
	1 0		se update as we have to place an order with the vendor. Regards	TI 44.00.0	12	I
			Required Vendor Code for TRS- Epigma e create Vendor Code for TRS. Kindly confirm once done. Regards Yash	Thu 14-09-2 end>	13	
Į	_		Re: New Vendor Code Creation	Thu 14-09-2		
	1		discussed, two days back, Kindly create the vendor code for Kolkata loc			I
			Re: Vendor Code Creation (S & REGARDS	Thu 14-09-2	79 KB	
		Herambraj S	FW: VRF- vendor code for TFSKPL Thanks & Regards Heramb	Thu 14-09-2	4 MB	
			RE:: VRF Require- Crockery - Jamie Oliver	Thu 14-09-2	457	lb.
			all originated from outside of the organization. Do not click links or ope			
	() F	Prathap R	FW: Vendor Master creation - Pending from Finance for T2- BLR help in creation of this Vendor code Indiskamagic. Regards, Prathap	Thu 14-09-2		
			RE: Cost center creation - outlet - Mumbai T1 - SKPL	Thu 14-09-2	294	lb.
			Below locations & Stores were created in SKPL entity. PFB screenshot f			
!	^	RS Payable	Vendor Creation : Induslynk Training Services Private Limited	Thu 14-09-2	157	
		,				

! 🛆	00	FROM	SUBJECT	RECEIVED	SIZE CATEGO	77
		Prathap R	RE: TFSPL-VENDOER CODE - GAYATHRI	Wed 13-09	150	
	De		Can you please update with the VRF form on urgent basis. Regards, Prat	thap		ı
	PF/	-	RE: -Testo Meter Oil & Calibration (For Travel food)	Wed 13-09	634	
			FW: -Testo Meter Oil & Calibration (For Travel food) tanjan Thoi Travel Food Services	Wed 13-09	696	
	ll PF/	-	FW: -Testo Meter Oil & Calibration (For Travel food)	Wed 13-09	2 MB	
	De		RE: Vendor Form & Required Documents is done ? please confirm. Regards Minhaz	Wed 13-09	76 KB	
			RE: Vendor Master creation - Pending from Finance for T2- BLR required new VRF form filled by the vendor, Vendor Gayathri has given	Wed 13-09 old VRF we hav		
	De	Santosh Tam ar Omkar ,	RE: Cost Centre code & Navision code for TRV - KFC at T2 SHA	Wed 13-09	86 KB	
!		Invoices TFS nakr,	Bank Details Update : Defmacro Software Pvt Ltd.	Wed 13-09	6 MB	
	Hi	Praful Surve Utta,, Below loo	RE: Cost center Project UNA (Store and location code) cations & Stores were created in R&R entity. PFB screenshot for the same	Wed 13-09 e.	356	
	Q	Santosh Saw	RE: : VRF Require- Crockery - Jamie Oliver iting Thank You, Santosh Sawant	Wed 13-09	68 KB	
			Re: Vendor Form & Required Documents	Wed 13-09	66 KB	
		Ravi Kumar	UNBLOCK THE VENDOR CODE the vendor code in TFSPL. Thanks & Regards,	Wed 13-09	73 KB	
!		Nimisha Jadh	Cost center creation - outlet - Mumbai T1 - SKPL e find below details of outlet for cost centre creation in Nav under Sen	Wed 13-09 nolina Kitchen F		
		Prathap R	RE: Vendor Master creation - Pending from Finance for T2- BLR u please help in the creation of other pending vendor code's as well. Re	Wed 13-09	295	
		Prathap R	RE: Vendor Master creation - Pending from Finance for T2- BLR se help in getting balance vendor code creations. In both entities	Wed 13-09		
		Nimisha Jadh	RE: Cost Centre code & Navision code for TRV - KFC at T2 SHA update status .	Wed 13-09	73 KB	
		Nimisha Jadh	RE: Cost center creation - Food court cart - Ahmedabad T1	Wed 13-09	218	
	Ну		RE: BRINDCO NEW BANK ACCOUNT DETAILS - BANK OF INDIA get it close. REagrds Yash	Wed 13-09	79	
!	9	Priyanka Agh	RE: BRINDCO NEW BANK ACCOUNT DETAILS - BANK OF INDIA	Wed 13-09	95 KB	
			ail originated from outside of the organization. Do not click links or ope			I
		-	RE: -Testo Meter Oil & Calibration (For Travel food) Thanks & Regards Heramb	Wed 13-09	516	
	De	-	RE: VRF form and documents required-Hyderabad.	Wed 13-09	69 KB	
	<u> </u>	Kumar Dhulap	Automatic reply: Setu India promotional activity ail. I am on Personal leave today. Please expect a delay in reply. Please	Wed 13-09 contact Mr De		
	_	•	FW: Pending due payment of Rs.162853/- ment of Pan card Thanks and Regards, Kumar Dhulap M-8424004102	Tue 12-09-2	1,01	
		Akshay Shar	RE: TTAPL VRF Form for TFSPL se the payment and share the confirmation number. Regards Akshay	Tue 12-09-2	64 KB	
		Moinaak Pur	Re: REMINDER 2 : RUCO -Bluestone-GAU lease find enclosed the customer registration form with the required doc	Tue 12-09-2		
		Kumar Dhulap	FW: Setu India promotional activity se create customer code in MALS Urgently Thanks and Regards, Kumar	Tue 12-09-2	1 MB	
		Sarvesh Patil	FW: Vendor Registration - VARNN /ou please have the vendor on boarded on TFSPL HO. Thanks & Regard	Tue 12-09-2	3 MB	
		Kumar Dhulap	FW: Inquiry for Food Packets at Bangalore Airport Itvara Hospitality revised form Thanks and Regards, Kumar Dhulap M-8424004102	Tue 12-09-2		
		Trivandrum P	.FW: Rate Revision_30th Aug'23 I certificate. Thanks & Regards Sheena R. SR. Executive Purchase Mob	Tue 12-09-2 No- 86060966		
			-			

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			FW: Required Price for Pickle Sachet	Tue 12-09-2	213	
			ikar, As discussed, PFA revised VRF form for vendor creation. Regards,		COLVD	'
			RE: Vendor Onboarding In Posist nnect with purchase team they will help out for vender mapping. Thanl	Tue 12-09-2	68 KB	
	Yash Jaiswa		Required Vendor Code - Rayar Agencies Epigamia	Tue 12-09-2	3 MB	
			e create vendor code Rayar Agencies – epigamia Regards Yash <end></end>	Tue 12 03 2	טועו כ	
	~		Re: Vendor Form & Required Documents ne attachment. Regards, Virender	Tue 12-09-2	2 MB	
Q	Yash Jaiswa Dear Onkar, Pl		RE: Required Vendor code for Metro Foods e create vendor code for TRS.	Tue 12-09-2	69 KB	
	Siddharth (Gu	FW: Vendor Registration Form	Tue 12-09-2	4 MB	
	Parag Pano		RE: Vendor Registration - KEVIN FURNITURE check form once before submission. Form should consist all relevant in	Tue 12-09-2		
	0		RE: Vendor Registration - KEVIN FURNITURE	Tue 12-09-2		
-	Hi Omkar, Cou	ıld y	ou please have the vendor on boarded on TFSPL HO Thanks & Regards		Z IVID	
	-	-	RE: TTAPL VRF Form for TFSPL	Tue 12-09-2		
	^		Can you please share a copy of the PAN card, which is a mandatory doc			'
			K Hospitality Premier League (KPL) Returns! Mumbai Astroturf Footb			
			nrilled to announce the return of the K Hospitality Premier League, Mum	Tue 12-09-2		
	Reminder!! TH		Re: Vendor Onboarding In Posist (S & REGARDS	Tue 12-09-2	74 ND	
	Behror Stor Reminder!! TH		Re: Vendor Code Creation (S & REGARDS	Tue 12-09-2	70 KB	
\geq			Voice Mail (1 minute and 5 seconds) te mail from Haridwar Store at haridwar.store@travelfoodservices.com	Tue 12-09-2	243	
			Re: New Vendor Code Creation	Tue 12-09-2	48 KB	
			update. Regards, Bhawani Shankar Purchase Travel Food Services Ko Re: Bikanervala Private Limited GSTIn details	Tue 12-09-2	116	
			scussed on the last call. the bank details are same. Thanks Pratap singly		110	
	Banur Store	es	Re: Vendor Form & Required Documents ne attached VRF form. Regards, Virender	Tue 12-09-2	545	
	Santosh Sa	W	: VRF Require- Crockery - Jamie Oliver y create vendor code in Navision TFSPL on priority. Thank you, Santosl	Tue 12-09-2	761	
			Re: SPI Diners Pvt Ltd bank details update	Tue 12-09-2	148	
			pdate the status for trail mail. Thanks & Regards Avirup Das Finance k			
	Trivandrui	m	RE: vendor form- Amul Ice cream	Tue 12-09	66	
	Sir, They are n	ot re	egistered under Udyam MSME. Thanks & Regards Sheena R. SR. Execu	tive Purchase I	Mob No-	Γ
			Re: Master creation	Tue 12-09-2		
			cussed with Ajay ji he said that by tomorrow the GST certificate and water			I
	Pratap Sing	gh 	Re: Bikanervala Private Limited GSTIn details (Reminder)	Tue 12-09-2	131	
			UPDATE EMAIL of MIAL in TFS, TRS & MALS	Tue 12-09-2		
	-		email for following vendor code. Entity Vendor Code Vendor Name Ti			1
		-	RE: Master creation	Tue 12-09-2		
	^		e coordinate with vendor for completion of the required documents. As			
	~		Fwd: Need VRF documents kindly create the vendor in Skpl. Please do the needful at the earliest p	Tue 12-09-2 cossible time as		
			Re: Rate Revision_30th Aug'23	Tue 12-09-2		I
			t often get email from prasanna.shetty@ezeeproduct.com. Learn why th	is is important		
			FW: Need VRF documents - RP Lasertech - SKPL create the vendor in SKPL on priority. Regards Swapnil Sutar	Tue 12-09-2	9 MB	
	Mahesh Gu	ırav	RE: REMINDER 2 : RUCO -Bluestone-GAU per the discussion, for creating customers in our books request to fill an	Tue 12-09-2		
	Chennai Fir	na	RE: Cleanup and regularisation of Supplier Master Records	Tue 12-09-2		
			ME certificate not applicable Regards, S. Aarthi. RE: Cleanup and regularisation of Supplier Master Records	Tue 12-09-2	92 KB	
			ole for Shree Tambaram General Stores			

! \times \text{D} \text{O}	FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
		RE: New Vendor / Customer details require for Invoice bookin	Tue 12-09-2		
		eople who received this message don't often get email from ashish.dhole			
Hi	Faizan Khan Omkar Kindly	RE: Vendor Registration Form confirm whether this is done. Regards, Faizan	Tue 12-09-2	55 KB	
0		FW: Vendor Registration - KEVIN FURNITURE	Tue 12-09-2	2 MB	11-
		cussed unblock vendor in whichever entities he's registered. Thanks & Re			
		. RE: REMINDER 1 : VRF - Vaibhava Sailakshmi Traders	Tue 12-09-2		<u> </u>
De	ar Parag Any is	sues in providing the vendor code by team? Pls help, its very urgent. All	ready 3 days go	one. Regs, Priyo	
12/		RE: Need Warehouse Rangpuri payment for TFSPLT1 rvind, Noted!! Regards, Gaurav Joshi	Tue 12-09-2	695	
Hi	-	RE: Need Warehouse Rangpuri payment for TFSPLT1 hx !! Hi Gaurav As discussed pl do the needful !!	Tue 12-09-2	693	
De	Anil Nayak ar Arvind, Note	RE: Need Warehouse Rangpuri payment for TFSPLT1 ed & Thanks! Find UTR for ref. Value Date Transaction Description Refe	Tue 12-09-2 erence No Deb		
12/		RE: Required Price for Pickle Sachet nkar, Please update for given below trailing mail for Rituraj Agencies for	Tue 12-09-2		
Q	Gaurav Joshi	RE: [External]RE: Details for Vendor Creation nkar, Please update for given below trailing mail for Metro Cash & Carry	Tue 12-09-2	132	
		RE: TFSPL-VENDOER CODE - GAYATHRI	Tue 12-09-2		<u> </u>
~		Please find attached New format of vendor registration, kindly fill the sar			
	Arvind Dubey	Re: Need Warehouse Rangpuri payment for TFSPLT1	Mon 11-09	681	
Hi	Parag, Noted 8	प्रे thanks!! The rent of the warehouse is fixed and agreed as per the term	ns of the contra	ct The amount	Γ
	-	updated VRF for our taxi service TFS HO	Mon 11-09		
CA		nail originated from outside of the organization. Do not click links or ope			ı
_		RE: Rate Revision_30th Aug'23	Mon 11-09		
		Provide CIN Certificate. Thanks & Regards Sheena R. SR. Executive Purc			'
		RE: Vendor Master creation - Pending from Finance for T2- BLR	Mon 11-09		
De		se find attached CIN Certificate and Cancel cheque of IFB Agro. Thanks RE: Cleanup and regularisation of Supplier Master Records	Mon 11-09		
De		odate and unblock the vendor for payment. Regards, S. Aarthi.	WIOTI 11-09	I IVID	
		Fw: Vegetable Vender Issue	Mon 11-09	95 KB	
0	Ravi Kumar A the CIN for IF	RE: TFS Requirement of IFB of JOP B Thanks & Regards, Ravi kumar. S SCM & Procurement BLR LOUN	Mon 11-09 GE.	370	
		Re: Seeking approval - PR for refilling the wet chemical of fire supress		220	
De	ar Cleyton & te	am Is this done? How many more days do we need? Sarvesh Yelekar M	lanager - Proje	ct & Maintenance	
Hi,	•	FW: Need VRF document SKPL - Man envirocare vendor in SKPL.	Mon 11-09	2 MB	
Û	Moinaak Pur	Re: REMINDER 2 : RUCO -Bluestone-GAU	Mon 11-09	574	
De	ar Team, Please	e find the attachment for the CIN Certificate. With thanks and regards,	Moinaak Purka	yastha Asst Purchase	I
	Ravi Kumar	FW: TFSPL-VENDOER CODE - GAYATHRI	Mon 11-09		
De		e find attached documents for GAYATHRI ASSOCIATES. Kindy create the			1
_	Arvind,	RE: Need Warehouse Rangpuri payment for TFSPLT1	Mon 11-09		
	•	. Re: BIAL - T2 - International : Pod 01 - Irish House	Mon 11-09		
CA		nail originated from outside of the organization. Do not click links or ope			
Hi		. Re: VRF Require for Cotechna Inspection India Pvt Ltd der 2 It has been a week now that I have sent CIN certificate of this vend	Mon 11-09 or but the vend		
1.11		n RE: VRF Requirement for vendor registration	Mon 11-09		
		endor is not yet created in the system. Please get this created on priority			•
	e Madan, Omk	RE: Vendor Master creation - Pending from Finance for T2- BLR car will do the needful ASAP on the attached requests of last week. Regarders of the control o		ndey	
CA		Re: BIAL - T2 - International : Pod 01 - Irish House nail originated from outside of the organization. Do not click links or ope	Mon 11-09 n attachments		
_		Vendor Code Creation of find attached VRF form and documents for new Vedica Water Bottle ve	Mon 11-09 ndor code crea		
Rei	Pratap Singh minder	Re: TFS-(R&R Works) Need to customer creation	Mon 11-09	403	

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	-	FW: VRF form and documents required-Hyderabad. e find Attached VRF and other Documents from Rupa as we need to crea	Mon 11-09 ate vendor code		
	-	FW: VRF Requirement for vendor registration create the vendor on urgent basis – TFSPL HO. Regards, Swapnil Sutar	Mon 11-09	1 MB	
ļ		RE: vendor form- Amul Ice cream	Mon 11-09	. 64	
	^	expedite as its critical purchase for Trivandrum barista outlet. Parag Ji			ľ
		Re: Vendor Creation r conversation please find the mail on non MSME registration mail from	Mon 11-09 Shree Parshwai		
	Sarvesh Patil	RE: Vendor Registration - KEVIN FURNITURE you please have the vendor Unblocked. Thanks & Regards, Sarvesh Pat	Mon 11-09		
Q	Gaurav Joshi	FW: Details for Vendor Creation nkar, PFA documents of Sagarika Exim Pvt. Ltd. for vendor creation. Re	Mon 11-09		
	Bhavin Mehta	RE: QC audit required ? n, Kala amb (Himachal Pradesh), one and half hour from Chandigarh.	Mon 11-09		
	Bhavin Mehta	RE: QC audit required ?	Mon 11-09		
		below the list of brands region wise and do confirm whether QC is required.	red for the exist Mon 11-09		ı
		Re: Vendor Form & Required Documents Regards Virender	101011 11-09	39 KD	
		Re: Bikanervala Private Limited GSTIn details on Team, Please create vendor creation in both company. TFSPL and TF.	Mon 11-09		
	^	FW: Vendor Master creation - Pending from Finance for T2- BLR	Mon 11-09		lb-
		e find attached follow up mail, we have been chasing to create vendor c	ode with Omka	r, but still was not	
!	Invoices TFS Omkar,	Vendor Creation : Ankita Dutta	Mon 11-09	3 MB	
		. REMINDER 1 : VRF - Vaibhava Sailakshmi Traders ting for the vendor code. Pls update status. Regs, Priyo Ranjan Thoi Tra	Mon 11-09 avel Food Servi		
	Kumar V Reminder Dear S	FW: VRF & Documents - SRP Enterprises Sir/Mam,	Mon 11-09	6 MB	
	Kumar V Reminder Dear S	FW: VRF & Documents - Uniq Interiors Sir/Mam,	Mon 11-09	2 MB	
		Re: Required Price for Pickle Sachet Omkar, Location code is TFS- DEL Regards, Gaurav Joshi	Mon 11-09	117	
		Attendance through Zing HR!! Please be informed that attendance/leave inputs will only be captured f	Sun 10-09-2 rom the Zing H		
	HR Corporate	Happy Birthday Sitaram Mistry!	Sun 10-09-2	520	
	HR Corporate	e Happy Birthday Akshay Sharma!	Sun 10-09	511	
	-	FW: Inquiry for Food Packets at Bangalore Airport Itvara Hospitality se create customer code in TFSPL, Dear Dinesh ji – Pls coordinate with S	Sat 09-09-20		
	Arvind Dubey	Re: Need Warehouse Rangpuri payment for TFSPLT1	Sat 09-09-20	. 653	
		il mail you are request to please update We have to pay rent into the . RE: Cost center creation - Food court cart - Ahmedabad T1	Fri 08-09-20		
		e find below details of outlet for cost centre creation in Nav under SKP			
Q	•	RE: Entries in A/c 222610 - Wrongly posted in BLR Lounge se change Customer Posting Group type from Others to Airlines for belo	Fri 08-09-20		
		FW: Cost Centre code & Navision code for TRV - KFC at T2 SHA	Fri 08-09-20		
	^	. FW: vendor form- Amul Ice cream	Fri 08-09-20	3 MB	
	Jogeswar Sahu	RE: Cost Centre code & Navision code for TRV - KFC at T2 SHA covide all pertinent documents necessary for generating the work order.	Fri 08-09-20		
	Kolkata Purc	New Vendor Code Creation e create the new vndor code for Kolkata entity Regards, Bhawani Shank	Fri 08-09-20	2 MB	
	Santosh Tam	. RE: Cost Centre code & Navision code for TRV - KFC at T2 SHA	Fri 08-09-20		
		war , RE: REQUIRE PAYMENTS ADVICES / BILL NUMBERS FROM TRAVEL F ase update below ID's in vendor master of Origami Cellulo Pvt. Ltd. For a		260	
		The state of the s			

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			RE: Vendor creation - SKPL - Meghdoot	Fri 08-09-20		
			as an exception and block for payment. @ Sandeep- Please ensure to s Re: Bikanervala Private Limited GSTIn details	Fri 08-09-20		
	L C		name is now changed.The same vender give us both exp bills . Food and		OTED	
!		0	FW: Bikanervala Private Limited GSTIn details	Fri 08-09-20	3 MB	
		-	WWF India - VRF documents use find the attached VRF details. Creation – TFSPLHO Payment – 30 day	Fri 08-09-20		
	Q	Trivandrum P	FW: Rate Revision_30th Aug'23 endor code. Thanks & Regards Sheena R. SR. Executive Purchase Mob	Fri 08-09-20	3 MB	
		Apsara Grap	Re: Vendor Registration Form nail originated from outside of the organization. Do not click links or open	Fri 08-09-20	4 MB	
	Q	Gaurav Joshi	FW: Details for Vendor Creation mkar, PFA documents of Mahavira Marketing for vendor creation. Rega	Fri 08-09-20	1 MB	
		Gaurav Joshi	FW: Details for Vendor Creation mkar, PFA documents of Shray Enterprises for vendor creation. Regards	Fri 08-09-20	1 MB	
			Re: Seeking approval - PR for refilling the wet chemical of fire supress			
	Т	Tushar Agale HANK YOU OMK		Fri 08-09-20	61 KB	
		-	Voice Mail (15 seconds) ice mail from Cleyton Dcosta at cleyton.dcosta@k-corp.in <sip:cleyton.dc< td=""><td>Fri 08-09-20 costa@k-corp.ii</td><td></td><td></td></sip:cleyton.dc<>	Fri 08-09-20 costa@k-corp.ii		
!	F	Invoices TFS ratap sir,	RE: Bikanervala Private Limited GSTIn details	Fri 08-09-20	79 KB	
		Pratap Singh Please update the	Fw: Bikanervala Private Limited GSTIn details bikanervala	Fri 08-09-20	118	
			BHAIRAV CORPORATION Vendor Empanel TRAVEL FOODS SERVIC reetings from K- Hospitality Travel Foods Services Pvt. Ltd. As we have to			
			Re: ABHINANDAN DISTRIBUTORS Vendor Empanel TRAVEL FOOD y update on documentation part for Mastercreation in our system for ore			
	-1	Praful Surve -+Looping @Anil	RE: Cost center creation - Food court cart - Ahmedabad T1 ket Sawant < mailto:aniket.sawant@travelfoodservices.com>	Fri 08-09-20	264	
	H	Praful Surve li Santosh, Below	RE: Cost center creation - Food court cart - Ahmedabad T1 v locations & Stores were created in SKPL entity. PFB screenshot for the s	Fri 08-09-20 same Code Na		
		-	VRF For Tech IT e update the GST.	Fri 08-09-20	1 MB	
			Vendor Registration Form ussed, kindly fill the required details in the attachments and revert the sar	Fri 08-09-20 me ASAP with b		
	H	Aratrika Roy Ii Both	. RE: QC audit required ?	Fri 08-09-20	58 KB	
		~	FW: [External]RE: Details for Vendor Creation mkar, PFA documents of Metro Cash and carry for vendor creation. Reg	Fri 08-09-20		
	Q	Nimisha Jadh.	FW: Cost Centre code & Navision code for TRV - KFC at T2 SHA e find below details of outlet for cost centre creation in Nav under SKPI	Fri 08-09-20	74 KB	
	Q C	~	FW: Required Price for Pickle Sachet mkar, PFA documents of Rituraj Agencies Pvt. Ltd. for vendor creation.	Fri 08-09-20 Regards, Gaura		
		Trivandrum P	FW: vendor form- Amul Ice cream vendor code for Amul Ice cream. They are not registered under MSME. 1	Fri 08-09-20	3 MB	
	Q	Parag Pandey	RE: Subway Details create codes for Eversub in Semolina Entity. Approving exceptionally for	Fri 08-09-20	1 MB	
		Priyo Ranjan	. RE: VRF - Vaibhava Sailakshmi Traders e vendor code for the attached VRF VENDOR NAME ENTITY LOCATION	Fri 08-09-20	2 MB	
			r RE: REMINDER 2 : RUCO -Bluestone-GAU le discussed and details are required in the specified form that I explained	Fri 08-09-20 d you. Please sh		
	F		. Re: REMINDER 2 : RUCO -Bluestone-GAU :h thanks and regards, Moinaak Purkayastha Asst Purchase Manager PH	Fri 08-09-20 1 No. 70990144		
!		Invoices TFS Inkar,	Order Address Creation : Middleby Celfrost Innovations Private Limited	Fri 08-09-20	234	

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			Re: Vendor Creation	Fri 08-09-20		
	De		nder 3. With thanks and regards, Moinaak Purkayastha Asst Purchase N RE: BIAL - T2 - International : Pod 01 - Irish House	nanager PH No Fri 08-09-20		'
	الطط Hi,		the currency form INR to Dollars. Thanks & Regards, Jogeswar Sahu			
	,		RE: QC audit required ?	Fri 08-09-20		
	Hi	arhin, Would	request you to confirm. Thanks BHAVIN S MEHTA			
	Loc		RE: TFSPL - Creation of Cost Centre Code - Adani Canteen Thanks & Regards, Aniket Sawant Manager IT	Fri 08-09-20	220	
			RE: Vendor Code Unblock-Chennai Entity	Fri 08-09-20	51 KB	
	Ok	,	,			
	() Hi		RE: FW: Group Booking - Travel Food Service - < VGP Universal Kingd update the information as per attached documents and open the code.			
	2		RE: Cost center creation - Food court cart - Ahmedabad T1	Fri 08-09-20		
	++		rat Narvekar < mailto:samrat.narvekar@travelfoodservices.com >			
	l HI,	•	FW: VRF Requirement for vendor registration vendor in TFS RR ltd is urgent & Create it in all entities.	Fri 08-09-20	5 MB	
		Praful Surve	RE: Cost center creation - Food court cart - Ahmedabad T1	Fri 08-09-20	141	
			on as I get the cost centre and store code. I will be creating it on priority.			ľ
			Vendor Form & Required Documents	Fri 08-09-20		
	De		d the attached documents for Vendor Code Creations of (HARI TRADER Re: Share VRF Documents). kindly update Fri 08-09-20	-	
	De		ase provide CIN certificate on priority basis, Without CIN Certificate we c			
		Santosh Tam	FW: Cost center creation - Food court cart - Ahmedabad T1	Fri 08-09-20		
		ar Omkar Vijavakumar S	Voice Mail (4 minutes and 59 seconds)	Fri 08-09-20	930	
			ce mail from Vijayakumar S at vijayakumar.s@k-corp.in <sip:vijayakumar< td=""><td></td><td></td><td></td></sip:vijayakumar<>			
!			FW: Payment Advice - TFS	Fri 08-09-20		
	On	Harish MR	Re: New Vendor Code Creation KSBCL	Fri 08-09-20	416	
	De	ar Team, Waitir	ng for the vendor code to clear GRN Thanks & Regards, Harish M R A			
	De	Prathap R ar Omkar, Can	RE: Vendor Registration - TFS - Bangalore International Airport T2- In you please help us in getting the vendor code created. Regards, Pratha		78 KB	
		Prathap R	RE: TFS Requirement of IFB of JOP	Fri 08-09-20	87 KB	
	De	ar Omkar, Can	you please help us in getting the vendor code created. Regards, Pratha	ıp		I
		Prathap R	RE: TFSPL-VENDOER CODE - GAYATHRI	Fri 08-09-20	167	
	De		you please help us in getting the vendor code created. Regards, Pratha RE: Vendor Master Registration -Cococraft - JOP	•	00 KB	'
	De	Prathap R ar Omkar Can	you please help us in getting the vendor code created. Regards, Pratha	Fri 08-09-20	90 KB	
			Happy Birthday Deepak Khandare	Fri 08-09-20	623	
		·				
			Re: REMINDER 2 : RUCO -Bluestone-GAU	Thu 07-09-2		
	De		e arrange to follow the SOP attached with this mail and prepare the RUC			I
	De	Prathap R ar Omkar, Can	RE: Vendor Master Registration -Cococraft - JOP you please update on this vendor code. Regards, Prathap	Thu 07-09-2	84 KB	
		Prathap R	RE: TFSPL-VENDOER CODE - GAYATHRI	Thu 07-09-2	161	
	De	•	you please update on this vendor code. Regards, Prathap			
	De	Prathap R	RE: TFS Requirement of IFB of JOP you please update on this vendor code. Regards, Prathap	Thu 07-09-2	82 KB	
!		Invoices TFS	Vendor Creation: White Eggs.	Thu 07-09-2	3 MB	
	On	Prathap R	FW: Vendor Registration - TFS - Bangalore International Airport T2	Thu 07-09-2	3 MB	
	De	•	se create vendor code in Entities			
	De	Cleyton Dcos ar Sarvesh ji, N	Re: Seeking approval - PR for refilling the wet chemical of fire supress oted.	Thu 07-09-2	634	
		Manishkuma	RE: PAN Update : Colour Magic attached invoices booked. Regards, Manish Jaiswar	Thu 07-09-2	5 MB	
	Q	Rohit Singh	RE: Quotation for Internet Services.	Thu 07-09-2	92 KB	
	De	ar Team, Please	e share the updates Best & Regards,			1

	FROM	SUBJECT	RECEIVED	SIZE CATEGO	٢
	-	FW: FW: vendor register from - Umang Communication	Thu 07-09-2	1 MB	
Hi,		vendor for SKPL. Thanks & Regards, Jogeswar Sahu +91 9082949517			
		RE: PAN Update : Colour Magic	Thu 07-09-2	49 KB	
	one				
	Marcelle Stot		Thu 07-09-2		
	-	eople who received this message don't often get email from marcelle.sto		-	
		RE: New Vendor / Customer details require for Invoice bookin	Thu 07-09-2		
De		HSN code is mentioned over the invoice and external document comme			
		a QC audit required ?	Thu 07-09		
Hi		creation team, Please find below the brands / companies who is curren			
		. RE: Cost center creation - Food court cart - Ahmedabad T1	Thu 07-09-2	80 KB	
De	ear Team, Kindly	-			
_		RE: TFSPL - Creation of Cost Centre Code - Adani Canteen	Thu 07-09		
De		er your request below stores/Locations were created. Locations Stores			
	Oksana Davy		Thu 07-09-2		
	-	eople who received this message don't often get email from oksana.davy	-	•	
		RE: TFSPL - Creation of Cost Centre Code - Adani Canteen	Thu 07-09-2	60 KB	
Hi		refer correct Mirror ID's Code Name			
	Pratap Singh	Re: TFS- Toniq customer creation required (Reminder)	Thu 07-09-2	103	
		FW: Cost center creation - Food court cart - Ahmedabad T1	Thu 07-09-2	/9 KB	
Hı		help for this urgent case Regards, Parag Pandey			
_		. RE: Cost center creation - Food court cart - Ahmedabad T1	Thu 07-09-2	93 KB	
De	ear Team ,			100	
		Re: VRF Require for Cotechna Inspection India Pvt Ltd	Thu 07-09-2		
HI		ler. Please update the status for vendor creation of Cotecna for TFSKPL.			
_		Re: Vendor Creation	Thu 07-09-2		
De		ninder 2. With thanks and regards, Moinaak Purkayastha Asst Purchase			
		RE: Pending due payment of Rs.162853/-	Thu 07-09-2	121	
HI,		customer creation. Thanks and Regards, Kumar Dhulap M-8424004102		110	
De		FW: EXT: CHANGE IN BANK DETAILS se update the cancelled cheque for the mentioned vendor Name. ROYAL	Thu 07-09-2		
De	Yash Jaiswal		Thu 07-09-2		
Цν		e update the Email ID for the mentioned vendor in payment advice. Ver		. =	
-		. Fwd: Fw: VENDOR CREATION CANARA COLD STORAGE -FOR TFS GOA			
		on team, Vendor already created in system but due to no transactions h			
	Kumar V	FW: VRF & Documents - Uniq Interiors	Thu 07-09-2		
	minder Dear S	•	1110 07 03 2	Z IVID	
	Kumar V	FW: VRF & Documents - SRP Enterprises	Thu 07-09-2	508	
	minder Dear S	•	1114 07 03 2	300	
		Re: TFS-(R&R Works) Need to customer creation	Thu 07-09-2	405	
Re	minder	The Country Hose to essential decidion	07 2		
		RE: Vendor Communication Status	Wed 06-09	76 KB	
@	~	check intercompany credit mismatch and update in GST return, wherev			
		RE: Vendor Communication Status	Wed 06-09	•	
As	_	connect on Monday at 11:30am	/**		
		RE: Vendor Communication Status	Wed 06-09	101	
	-	nail originated from outside of the organization. Do not click links or ope			
	Prathap R	RE: Vendor Master Registration -Cococraft - JOP	Wed 06-09		
De	ar Omkar, Plea	se ignore this mail. Regards, Prathap			
	Prathap R	FW: Vendor Master Registration -Cococraft - JOP	Wed 06-09	3 MB	
De	ar Omkar, Can	you please help with the vendor code creation. Entity BLR Lounge Serv	ices Pvt Ltd. TF	SPL – Bangalore T2	
	Mukul Shah	RE: Fwd: F&F - Kajal Gonsalves (Gratuity Debit Note)	Wed 06-09	85 KB	
Hi	Parag, Request	if this can be done on a top priority, since the ALEA for August 23 needs	s to be closed.	Thanks, Mukul.	
	Prathap R	RE: Vendor Master Registration -Cococraft - JOP	Wed 06-09	99 KB	
De	ar Omkar, Plea	se find attached, bank details shared by the vendor.			
Q	Prathap R	RE: TFS Requirement of IFB of JOP	Wed 06-09	80 KB	
_	or Opplier This	is for BLR Lounge Services Pvt Ltd TFSPL – Bangalore T2. Regards, Pra	* 10 0 10		

Prothap R		FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
Sunil Sharma RE: Cancel cheque: copy required - SHRI RAM TRADING Wed 06-09 3 MB		Prathap R	RE: TFSPL-VENDOER CODE - GAYATHRI	Wed 06-09	156	
Hi Sicklehesh, Pilease find the details. Regards. Siddhesh DoL. Cancel cheque copy required- SHRI RAM TRADING Dear Navi, Pilease arrange cancel cheque copy form vendor. Entity- TRS Vendor No. Description V2052 SHRI RAM TRADING Bharat Gond TSRI Creation of Cost Centre Code - Adant Canteen Pratap Singh. Rer TFS-(RRR Works) Need to customer creation Pratap Singh. Rer TFS-(RRR Works) Need to customer creation Pratap Singh. Rer TFS-(RRR Works) Need to customer creation Pratap Singh. Rer TFS-(RRR Works) Need to customer creation Pratap Singh. Rer TFS-(RRR Works) Need to customer creation Pratap Singh. Rer TFS-(RRR Works) Need to customer creation Pratap Singh. Rer TFS-(RRR Works) Need to customer creation Pratap Singh. Rer Hardwar: Advance Payment for F&ES Audit Exercise Attached, please find cancelled cheque. Regards. I Capex Purch RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 373 Dear Omkar. As per below trail mail vendor wants to change account number in TFSKPL (from PNB to ICICI). PFA - Attached Parag Pandey. RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 3 MB William Singh. Places and the present we are using a current account with ICICI Bank. Enclos Wed 06-09 3 MB William Singh. Places and the singh Bid of Bikanenvala (B Behror Outlets Wed 06-09 3 MB William Singh. Places and the singh Bid of Bikanenvala (B Behror Outlets Wed 06-09 3 MB William Singh. Places and the singh Bid Sikanenvala (B Behror Outlets) Wed 06-09 1 MB Wed 06-09 1 MB Wed 06-09 2 MB Dear Team, Please update your record. Thanks Pratap Singh Parag Pandey. RE: Vendor Creation Wed 06-09 2 MB Dear Team, Please update your record. Thanks Pratap Singh Parag Pandey. RE: Vendor Creation Wed 06-09 7 MB Dear Charles. Please the diatence of Creation Page Pandey Moinaask. Give bim in sometime. Regards. Wijny Paraba Para. Per Parake Para Pandey Wed 06-09 1 MB Wed 06-09 1 MB Dear Parake	De	ear Omkar, Can	you please update on this vendor creation code. TFSPL – T2 Bangalore	Regards, Prath	пар	
Barat Cond TSPL - Creation of Cost Centre Code - Adam Canteen Barat Cond TSPL - Creation of Cost Centre Code - Adam Canteen Dear Raw, Please arrange cancel cheque copy form vendor. Entity-TRS Vendor No. Description V2052 SHRI RAM TRADING Bharat Cond TSPL - Creation of Cost Centre Code - Adam Canteen Dear Omkar, Kindly Create Cost Centre of Adam Canteen in TSPL under Mumbal T1 and Mumbal T2. Regards Bharat Partap Signify Rer TS-RigRR Works) Need to customer creation Dear All, Please share the CIN certificate. Thanks Pratap Singh IP Prooz Balsara RE: Haridwar. Advance Payment for F&ES Audit Exercise Wed 06-09 380 Attached, please find cancelled cheque, Regards, II Capex Purch RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 373 Dear Omkar, As per below trail mail evendor wants to change account number in TFSKPL (from PMB to ICICI). PFA - Attached Parag Pandey RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 375 KB 22 II Capex Purch RE: At present, we are using a current account with ICICI Bank Enclos Wed 06-09 355 Dear Sir, Please find below trail mail & do the needful for the same. Thanks & Regards Pramod Singh III Manges Dh PW. Royally Bill of Bikanevalde B Behror Outlets Wed 06-09 3 MB HI, Please update CST No. in NAV as per trail mail in TFS (R&R) PVL Ltd. Regards, Mangesh Dhumal Wed 06-09 1 MB III Kumar Dhulap FW. Pending due payment of RS 16283/4 HI, Pls create customer code in CHN Thanks and Regards, Kumar Dhulap M-8424004102 Pratap Singh TFS- Bikanevala Private Limited New GSTIn details Dear Team. Please duptate cyour record. Thanks Pratap Singh Parag Pandey RE: Vendor Creation Parag Pandey RE: Vendor Creation Parag Pandey RE: Vendor Creation Med 06-09 7 KB Med 06-09 7 KB Dear Team. Please individual provided Private Pratap Pandey Molinable Pur Re: Vendor Creation Parag Pandey Re: Vendor Greation Regards, Molinable Pure Asswart Regards Vi				Wed 06-09	3 MB	
Dear Ravi, Please arrange cancel cheque copy form vendor. Entity- TRS Vendor No. Description V20S2 SHRI RAM TRADING Bharat Gond TFSPL. Creation of Cost Centre Code - Adani Canteen Dear Omkar, Kindly Create Cost Centre of Adani Canteen in TFSPL under Mumbai T1. Regards Bharat Pratap Singh. Re: TFS-(R&R Works) Need to customer creation Dear All, Please share the Clin Certificate. Thanks: Pratap Singh Pirocz Balsara RE: Haridwar: Advance Payment for F&ES Audit Exercise Wed 06-09 380 Attached, please find cancelled cheque. Regards, Clin Capex Purch Re: At present. we are using a current account with ICICI Bank. Enclos Wed 06-09 373 Dear Omkar, As per below trail mail vendor wants to change account number in TFS/RPL (from PNB to ICICI). PFA - Attached Parag Pandey RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 375 KB Capex Purch RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 355 Dear Sir, Please find below trail mail & do the needful for the same. Thanks & Regards. Pramod Singh Mangesh Dn PW. Royalty Bill of Bikanervala @ Behror Outlets H. Please update CST No. in NAV as per trail mail in TFS (RR) Pot Ltd. Regards, Mangesh Dhumal Kumar Dhulap FW: Pending due payment of Rs. 162853/4. H. Please update CST No. in NAV as per trail mail in TFS (RR) Pot Ltd. Regards, Mangesh Dhumal Wed 06-09 1 MB H. Please update CST No. in NAV as per trail mail in TFS (RR) Pot Ltd. Regards, Mangesh Dhumal Wed 06-09 2 MB Dear Team, Please update your record. Thanks Pratap Singh Parag Pandey RE: Vendor Creation Hello Moinaak, Give him sometime. Regards, Parag Pandey Moinaak Pur Re: Vendor Creation Parag Pandey RE: Vendor Creation Hello Moinaak, Give him sometime. Regards Vijay Moinaak Pur Re: Vendor Creation Parag Pandey Re: Vendor Creation Parag Pandey Re: Vendor Creation Parage Roll Parage	Hi	i Siddhesh, Plea:	se find the details. Regards,			
Bharat Gond. TFSPL - Creation of Cost Centre Code - Adani Canteen Wed 06-09 45 K8		Siddhesh Dol	. Cancel cheque copy required- SHRI RAM TRADING	Wed 06-09	50 KB	
Dear Omkar, Kindly Create Cost Centre of Adani Canteen in TFSPL under Mumbai T1 and Mumbai T2. Regards Bharat Pratap Singh Re: TFS-FR&R Works) Need to customer creation Wed 06-09 382 Pratap Singh Re: TFS-FR&R Works) Need to customer creation Wed 06-09 380 Privoz Balsara RE: Haridwar. Advance Payment for F&ES Audit Exercise Attached, please find cancelled cheque. Regards. Capex Purch RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 373 Dear Omkar, As per below trail mail wendor wants to change account number in TFSKPL (from PNB to ICICI). PFA – Attached Parag Pandey RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 378 kB Capex Purch RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 378 kB Capex Purch RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 385 Dear Sir, Please find below trail mail & do the needful for the same. Thanks & Regards Pramod Singh Mangesh Dh PW: Royalty Bill of Bikanervala @ Behror Outlets Wed 06-09 3MB H. Please update GST No. in NAV as per trail mail In TFS (R&R) PV ttd. Regards, Mangesh Dhumal Kumar Dhulap PW. Pending due payment of 8s.16283/- H. Please update GST No. in NAV as per trail mail In TFS (R&R) PV ttd. Regards, Mangesh Dhumal Wed 06-09 2 MB Dear Team, Please update your record. Thanks Pratap Singh Parag Pandey RE: Vendor Creation Wed 06-09 7 KB Belli Michael Pratap Singh Parag Pandey RE: Vendor Creation Weld 06-09 7 KB Belli Michael Pratap Singh TFS- Bikanervala Private Limited New GSTIn details Weld 06-09 7 KB Belli Michael Pratap Re: TFSPL-VENDOR Creation Weld Normal Pratap Singh Parag Pandey RE: Vendor Creation Weld 06-09 7 MB Dear Pratik, PFA + + o Manks and regards. Pratap Pandey Weld 06-09 7 MB Dear Pratik, PFA + + o Pudnas Sawant Regards Vijay Pratap R RE: TFSPL-VENDOR CODE - GAYATHRI Dear Omkar, Please find attached, required d	De	ear Ravi, Please	arrange cancel cheque copy form vendor. Entity- TRS Vendor No. Desc	cription V2052	SHRI RAM TRADING	
Pratap Singh Re: TTS-(R&R Works) Need to customer creation Dear All, Please share the CIN certificate. Thanks Pratap Singh Pirozo Sabara RE: Haidwar Advance Payment for R&ES Audit Exercise Attached, please find cancelled cheque, Regards,		Bharat Gond	TFSPL - Creation of Cost Centre Code - Adani Canteen	Wed 06-09	45 KB	
Pratap Singh Re: TTS-(R&R Works) Need to customer creation Dear All, Please share the CIN certificate. Thanks Pratap Singh Pirozo Sabara RE: Haidwar Advance Payment for R&ES Audit Exercise Attached, please find cancelled cheque, Regards,	De	ear Omkar, Kind	lly Create Cost Centre of Adani Canteen in TFSPL under Mumbai T1 and I	Mumbai T2. Re	egards Bharat	
Dear All, Please share the CIN certificate. Thanks Pratap Singh Pirozo Balsara RE: Haridwar: Advance Payment for F&ES Audit Exercise Attached, please find cancelled cheque. Regards, Capex Purch RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 373 Dear Omkar. As per below trail mail vendor wants to change account number in TFSKPL (from PNB to ICICI). PFA – Attached Parag Pandey RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 73 KB Capex Purch RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 355 Dear Sir., Please find below trail mail & do the needful for the same. Thanks & Regards Pramod Singh Mangesh Dh FW: Royalty Bill of Bikanervala @ Behror Outlets Mangesh Dh FW: Royalty Bill of Bikanervala @ Behror Outlets Wed 06-09 3 MB					_	
Pirrooz Balsara RE: Haridwar: Advance Payment for F&ES Audit Exercise	De		·		302	
Attached, please find cancelled cheque. Regards, Capex Purch RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 373 Dear Omkar, As per below trail mail vendor wants to change account number in TFSKPL (from PNB to ICICI). PFA – Attached Parag Pandey. RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 73 KB ?? Capex Purch RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 355 Dear Sir, Please find below trail mail & do the needful for the same. Thanks & Regards Pramod Singh			· · ·	Wad 06 00	200	
Capex Purch RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 373 Dear Omkar, As per below trail mail vendor wants to change account number in TSSFPL (from PNB to ICICI). PFA – Attached Parag Pandey RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 73 KB			· · · · · · · · · · · · · · · · · · ·	vveu 00-09	300	
Dear Omkar, As per below trail mail vendor wants to change account number in TFSKPL (from PNB to LCICI). PFA – Attached Parag Pandey RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 73 KB ?? ② Capex Purch RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 355 Dear Sir, Please find below trail mail & do the needful for the same. Thanks & Regards Pramod Singh ③ Mangesh Dh FW: Royalty Bill of Bikanervala @ Behror Outlets Wed 06-09 3 MB ¾ Kumar Dhulap FW: Pending due payment of Rs. 162853/ Wed 06-09 1 MB ¾ Kumar Dhulap FW: Pending due payment of Rs. 162853/ Wed 06-09 1 MB ¾ Pratap Singh TFS- Bikanervala Private Limited New GSTIn details Dear Team, Please update your record. Thanks Pratap Singh Parag Pandey RE: Vendor Creation Parag Pandey RE: Vendor Creation Wed 06-09 71 KB REMINDER 1. With thanks and regards, Moinaak Purkayastha Asst Purchase Manager PH No. 7099014491 Semolina ⑤ Vijayakumar S RE: Pending POs as on 18th July23 - TFSCPL Wed 06-09 4 MB Dear Team, Please update Cankar Sawant Regards Vijay ⑤ Pratap R RE: TFSPL-VENDOER CODE - CAYATHRI Dear Ormkar, Please find attached, required details. Regards, Prathap ② Vijayakumar S RE: Vendor registration - Reg Wed 06-09 2 MB Dear Ormkar, Sinha Re: GoodDot Quote for TFS You don't often get email from abhinav@gooddot.in. Learn why this is important ¾ Siddhesh Dol RE: Approval MOST URGENT [RE: Semolina Kerala R. Krishnan yer & Wed 06-09 69 KB ¾ Please find below UTR details for reference. S. I. No. Date Description Chq / Re number Amount Dr / Cr HR Corporate Happy Birthday Sujeet Bhoir Shetty Mohan Re: New Vendor / Customer details require for Invoice bookin Wed 06-09 195 Some people who received this message don't often get email from mohanshetty@muneracin. Learn why this is Shetty Mohan Re: New			· •	W. 100.00	272	
Parag Pandey RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 73 KB ?? ② Capex Purch RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 355 Dear Sir, Please find below trail mail & do the needful for the same. Thanks & Regards Pramod Singh ③ Mangesh Dh FW: Royalty Bill of Bikanervala @ Behror Outlets Wed 06-09 3 MB Hi, Please update GST No. in NAV as per trail mail in TFS (R&R) PVt Ltd. Regards, Mangesh Dhumal ⑥ Kumar Dhulap FW: Pending due payment of Rs. 162853/- Hi, Please update GST No. in NAV as per trail mail in TFS (R&R) PVt Ltd. Regards, Mangesh Dhumal ⑥ Kumar Dhulap FW: Pending due payment of Rs. 162853/- Hi, Please update GST No. in NAV as per trail mail in TFS (R&R) PVt Ltd. Regards, Mangesh Dhumal ② Partap Singh TFS- Bikanervala Private Limited New GSTIn details Dear Team, Please update your record. Thanks Pratap Singh Parag Pandey RE: Vendor Creation REMINDER 1. With thanks and regards, Moinaak Purkayastha Asst Purchase Manager PH No. 7099014491 Semolina ② Vijayakumar S RE: Pending POs as on 18th July 23 - TFSCPL Dear Pratik, PFA. ++ Omkar Sawant Regards Vijay ③ Prathap R RE: TFSPL-VENDOER CODE - GAYATHRI Dear Omkar, Please find attached. required details. Regards, Prathap ② Vijayakumar S RE: Wendor registration - Reg Dear Omkar, Kindly update here. This is pertaining to Sugarcane Peeling Machine supply towards Trivantum. Regards Vijay Abhinav Sinha Re: GoodDot Quote for TFS You don't often get email from abhinav@gooddotin. Learn why this is important ③ Siddhesh Dol RE: Approval MOST URGENT [RE: Semolina Kerala R. Krishnan Iyer & Wed 06-09 195 2 Some people who received this message don't often get email from mohanshetty@muenzerin. Learn why this is Shetty Mohan Re: New Vendor / Customer details require for Invoice bookin_ Some people who received this message don't often get email from mohanshetty@muenzerin. Learn why this is Shetty Mohan Re: New Vendor / Customer det			•			
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© Capex Purch RE: At present, we are using a current account with ICICI Bank. Enclos Wed 06-09 355 Dear Sir. Please find below trail mail & do the needful for the same. Thanks & Regards Pramod Singh Managesh Dh FW. Royalty Bill of Bikanervala @ Behror Outlets Hi. Please update GST No. in NAV as per trail mail in TFS (R&R) Pvt Ltd. Regards, Mangesh Dhumal Kumar Dhulap FW: Pending due payment of Rs. 162853/ Wed 06-09 1 MB Hi. Pls create customer code in CHN Thanks and Regards, Kumar Dhulap M-842404102 Pratap Singh TFS- Bikanervala Private Limited New GSTIn details Dear Team, Please update your record. Thanks Pratap Singh Parag Pandey RE: Vendor Creation Hello Moinaak, Give him sometime. Regards, Parag Pandey Moinaak Pur Re: Vendor Creation REMINDER I. With thanks and regards, Moinaak Purkayastha Asst Purchase Manager PH No. 7099014491 Semolina Vijayakumar S RE: Pending POs as on 18th July 23 - TFSCPL Dear Pratip. FPA. + + Omkar Sawant Regards Vijay Pratap Pa R RE: TFSP-VENDORG KODE - GAVATHRI Dear Omkar, Please find attached, required details. Regards, Prathap Wed 06-09 7 MB Dear Omkar, Kindly update here. This is pertaining to Sugarcane Peeling Machine supply towards Trivandrum. Regards Vijay Abhinav Sinha Re: GoodDot Quote for TFS You don't often get email from abhinav@gooddot.in. Learn why this is important Siddhesh Dol RE: Approval MOST URGENT [RE: Semolina Kerala [R. Krishnan Iyer & Wed 06-09 69 KB Hi, Please find below UTR details for reference. Sl. No. Date Description Chq / Ref number Amount Dr / Cr HR Corporate Happy Birthday Sujeet Bhoir Cleyton Dcos Cleyton sent a message CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize Shetty Mohan Re: New Vendor / Customer details require for Invoice bookin Wed 06-09 204 Some people who received this message don't often get email from mohan.shetty@muenzer.in. Learn why this is Mahesh Gurav RE: New Vendor / Cus		Parag Pandey	RE: At present, we are using a current account with ICICI Bank. Enclos	Wed 06-09	73 KB	
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Dear Pratik, PFA. ++ Omkar Sawant Regards Vijay Prathap R		Vijayakumar S	RE: Pending POs as on 18th July'23 - TFSCPL	Wed 06-09	4 MB	
Prathap R RE: TFSPL-VENDOER CODE - GAYATHRI Dear Omkar, Please find attached, required details. Regards, Prathap Vijayakumar S RE: Vendor registration - Reg Dear Omkar, Kindly update here. This is pertaining to Sugarcane Peeling Machine supply towards Trivandrum. Regards Vijay Abhinav Sinha Re: GoodDot Quote for TFS			· · · · · · · · · · · · · · · · · · ·			
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Hi Mangesh, Need GST Certificates for it	Ol		DE Order Address Creation	T OF . OO . O	E3 KB	
				rue 05-09-2	23 KB	
Mangach Dh. Order Address Creation	Hi					
Hi, Please create order address for below vendors, Code Name GST No. Order Address (Address on Invoice) V0000084		Mangesh Dh	Order Address Creation			

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		Shivani Parab	RE: Vendor Codes without Name	Tue 05-09-2	65 KB	
	Ye	we will utilize I	plank codes for Further Creation.			I
			Vendor Creation	Tue 05-09-2	12	
	De		se create the vendor codes for the attached vendor vrf.			'
	D-		NAV Access of Vendor Master Creation & Modification	Tue 05-09-2		
	De		ormed before, Omkar Sawant is working for vendor & customer master n			
	Th		RE: Vendor Codes without Name have asked use it if we can or lets delete the same	Tue 05-09-2	63 KB	
	1110		Re: VRF Require for Cotechna Inspection India Pvt Ltd	Tue 05-09-2	100	
	Hi		update the status of vendor creation of Cotecna. All the documents share			
		Ravi Kumar	RE: TFS Requirement of IFB of JOP	Tue 05-09-2		
	TF:		Thanks & Regards, Ravi kumar. S SCM & Procurement BLR LOUNGE.			
			FW: Rate Revision_30th Aug'23	Tue 05-09	3 MB	
	Tea	ım, Can you pl	s share vendor code? Thanks & Regards Sheena R. SR. Executive Purcha	ase Mob No-8	8606096669.	
		Herambraj S	FW: -Testo Meter Oil & Calibration (For Travel food)	Tue 05-09-2	2 MB	
	De	ar Team Create	vendor code for . TFSKPL, TFSPL Thanks & Regards Heramb			Γ
			Vendor Codes without Name	Tue 05-09-2		
	Hi	eam, Pls check	why below codes are created in NAV without having vendor names. Ple	ease check if we	can utilize it for	ı
		Yash Jaiswal	RE: Travel Retails due details	Tue 05-09-2	89 KB	
	,	Team, Please ι				ı
	_		Vendor Creation	Tue 05-09-2		
			se create the vendor code for King Marketing. VRF details attached for the			'
			Re: Vendor Creation	Tue 05-09-2		
			n thanks and regards, Moinaak Purkayastha Asst Purchase Manager PH			
			Re: Vendor Creation n thanks and regards, Moinaak Purkayastha Asst Purchase Manager PH	Tue 05-09-2		
		Anil Nayak	RE: Approval MOST URGENT RE: Semolina Kerala R. Krishnan Iyer &			
		,	se find enclosed documents and on basis of below approval please creat			
				Tue 05-09-2		
			dly find the attachment of VFR form and bank details of the vendor Shre			
		Santosh Tam	FW: Cost center creation - Food court cart - Ahmedabad T1	Tue 05-09-2		
		m Mastercreat	<u> </u>	T 05 00 2	2.140	•
	_		RE: Shikha Industries - VRF form rendor in the below mentioned entities. TFS RR TFS HO Thanks & Reg.	Tue 05-09-2		
	1 11,		RE: Approval MOST URGENT RE: Semolina Kerala R. Krishnan Iyer &		•	
	AP	PROVED	T.E. Approval MOST ORGENT RE. Semolina Retala N. Risiman Iyer C	Tue 03 03 2	70 KD	
			Happy Birthday Sir!	Tue 05-09-2	9 MB	
		Cleyton Dcos	Cleyton sent a message	Tue 05-09-2	205	
	CA	•	ail originated from outside of the organization. Do not click links or open	n attachments	unless you recognize	
		Microsoft Viva	Your digest email	Tue 05-09-2	2 MB	
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		Harish MR	Re: New Vendor Code Creation	Mon 04-09		
	De		e create the code and confirm urgent basis. Thanks & Regards, Harish I			I
		Chennai IT	RE: Important- Chennai Spa	Mon 04-09		
			r the trail mail job has been executed successfully. Kindly check and conf			ı
		Harish MR	Re: TFSPL-VENDOER CODE - GAYATHRI	Mon 04-09		
			rtificate Thanks & Regards, Harish M R Assistant Manager – SCM & P			'
		Harish MR	Re: Vendor Code : Dairy Craft	Mon 04-09		
	PIE		Certificate Thanks & Regards, Harish M R Assistant Manager – SCM			-
	D^		Fw: Master creation eate a new vendor master in POSIST. Thanks & regard Sawan singh	Mon 04-09	∠ IVIB	
		Ajit Sawant	RE: Important- Chennai Spa	Mon 04-09	325	n.
	_	•	ease run the jobs below mention outlets. Item Sales Price Item Distribu			
!			Approval MOST URGENT RE: Semolina Kerala R. Krishnan Iyer & co	-		II.
ľ	De		est you to please transfer Rs. 5,25,000/- to R. Krishnan Iyer & co. for Sem			
			Vendor Creation : Youth 4 Jobs Hyderabad Pvt Ltd	Mon 04-09		
	On	nakr,	•			

	FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
	Yash Jaiswal	FW: Travel Retails due details	Mon 04-09		1
Ну	Team, Please (update Bank Acct Details in below mentioned Vendor. Vendor No V205	52 Vendor Nan	ne -SHRI RAM	
	Shivani Parab	RE: TRS 22-23.xlsx	Mon 04-09	70 KB	ſ
Fro	om: Mastercreat	ion TFS <mastercreation.tfs@travelfoodservices.com></mastercreation.tfs@travelfoodservices.com>			
	Invoices Kolk	. Re: VRF Require for Cotechna Inspection India Pvt Ltd	Mon 04-09	136	
Hi	Omkar Please f	find the CIN certificate for Cotecna. Thanks & Regards Avirup Das Finar	nce Kolkata		
	Nimisha Jadh	. Cost center creation - Food court cart - Ahmedabad T1	Mon 04-09	103	
De	ar Team, Please	e find below details of outlet for cost centre creation in Nav under SKPI	L Entity for Ah	medabad T1 location	
	Siddhesh Dol	. Vendor code block for payment- William Penn Pvt. Ltd	Mon 04-09	52 KB	
De	ar Omkar, Belo	w vendor code is block for payment kindly share requirement for further	processing. Vo	endor Name Brand	
	Arvind Dubey	RE: Need Warehouse Rangpuri payment for TFSPLT1	Mon 04-09	1 MB	
Hi	Anil PFA rent ir	nvoice month of September-23 Request you to please do the further pro	ocess		
	Moinaak Pur	Re: Vendor Creation	Mon 04-09	9 MB	
De	ar Team, Refer	trail mail kindly update the vendor codes. With thanks and regards, Mo	oinaak Purkayas	tha Asst Purchase	
		Fw: Vendor Creation	Mon 04-09		
		e refer trail mail and kindly update the Vendor code. With thanks and re			
	Kumar V	FW: VRF & Documents - El Alimentos	Mon 04-09	•	
	minder	TW. VIII & Documents El Allmentos	101011 04 05	לוויו ד	
	Kumar V	DE: V/DE & Documents CDD Enterprises	Mon 04-09	EOE	
		RE: VRF & Documents - SRP Enterprises hed MSME Certificate SRP Enterprises Thanks & Regards, Kumar.V	141011 04-09	JUJ	
		·	14 04 00	2.140	
	, ,	RE: Vendor registration - Reg	Mon 04-09	∠ IVID	
HI		update here. Regards Vijay		FF 1/D	
		RE: Required Vendor code for Metro Foods	Mon 04-09	55 KB	
Hy	Onkar, Not ap				
		TFS-(R&R Works) Need to customer creation	Mon 04-09	787	
Ple		customer creation under R&R			
		RE: New Vendor / Customer details require for Invoice bookin	Mon 04-09		
	Some pe	eople who received this message don't often get email from varsha.karna	id@muenzer.in	. Learn why this is	
	Pirooz Balsara	FW: F&ES Audit - CMS Vendor Registration Docs	Sat 02-09-20	. 763	
Su	bmission toward	ds VR. Regards,			
	Pirooz Balsara	RE: Haridwar: Advance Payment for F&ES Audit Exercise	Sat 02-09-20	. 774	ſ
De	ar Parag, Attac	hed, please find documents towards vendor registration. Thank you. Re	gards,		L
	Mahesh Gurav	RE: New Vendor / Customer details require for Invoice bookin	Sat 02-09-20	. 98 KB	
De	ar Varsha / Ash	ish, Greetings Gentle reminder _ Please share the details mentioned in	n the trail emai	l. Mahesh Gurav	
	Pratap Singh	TFS- Toniq customer creation required	Sat 02-09-20	. 824	
	_	mer creation under TFS -OBS			
	Trivande	. FW: Rate Revision_30th Aug'23	Sat 02-09-20	. 3 MB	
_	Trivangrum P.,	vendor code for Trivandrum. Thanks & Regards Sheena R. SR. Executive			
			Purchase Mol	D NO- 8606096669.	
	am, Pls create v				
Te	am, Pls create v Pratima Jadh	Emp Ledger creation_TFS RR_Chhabir	Sat 02-09-20	. 56 KB	
Te	am, Pls create v Pratima Jadh ear Omkar, Plea	Emp Ledger creation_TFS RR_Chhabir se create employee ledger creation in TFS R& R. Employee_Code Emplo	Sat 02-09-20 oyee_Name Pa	. 56 KB n Bank_Name	
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Sto Fw: open New vendor code Creation (SLMG BEVERAGES PRIVATE reation, Vendor says that he does not have the CIN certificate, Please shav RE: Master creation As discussed, please create a new vendor master in POSIST. PFA, required RE: VRF - Coates The Voice Mail (10 seconds) The voice mail from Rohit Singh at rohit.singh@travelfoodservices.com < Noted Stocks Required-https://trs-tssrv01.travelfoodservices.com/RDW	E Ll Thu 31-08-2 66 KB suggest me what should I do my bill is on Thu 31-08-2 2 MB ired documents. Regards, Alesh Jadhav. Thu 31-08-2 803	P
reation, Vendor says that he does not have the CIN certificate, Please shav RE: Master creation As discussed, please create a new vendor master in POSIST. PFA, required RE: VRF - Coates The voice Mail (10 seconds) a voice mail from Rohit Singh at rohit.singh@travelfoodservices.com < Noted Access Required-https://trs-tssrv01.travelfoodservices.com/RDW	suggest me what should I do my bill is on Thu 31-08-2 2 MB ired documents. Regards, Alesh Jadhav. Thu 31-08-2 803 Thu 31-08-2 82 KB	>
hav RE: Master creation As discussed, please create a new vendor master in POSIST. PFA, required RE: VRF - Coates Who Voice Mail (10 seconds) A voice mail from Rohit Singh at rohit.singh@travelfoodservices.com < Idea Access Required-https://trs-tssrv01.travelfoodservices.com/RDW	Thu 31-08-2 2 MB ired documents. Regards, Alesh Jadhav. Thu 31-08-2 803 Thu 31-08-2 82 KB	
As discussed, please create a new vendor master in POSIST. PFA, required. RE: VRF - Coates The Voice Mail (10 seconds) The voice mail from Rohit Singh at rohit.singh@travelfoodservices.com < 10 seconds) The voice Mail (10 seconds) The voice mail from Rohit Singh at rohit.singh@travelfoodservices.com < 10 seconds)	ired documents. Regards, Alesh Jadhav. Thu 31-08-2 803 Thu 31-08-2 82 KB	
raf RE: VRF - Coates gh Voice Mail (10 seconds) a voice mail from Rohit Singh at rohit.singh@travelfoodservices.com < redee voice deep Access Required-https://trs-tssrv01.travelfoodservices.com/RDW	Thu 31-08-2 803 Thu 31-08-2 82 KB	r
gh Voice Mail (10 seconds) a voice mail from Rohit Singh at rohit.singh@travelfoodservices.com < dey Access Required-https://trs-tssrv01.travelfoodservices.com/RDW	Thu 31-08-2 82 KB	r
a voice mail from Rohit Singh at rohit.singh@travelfoodservices.com < dey Access Required-https://trs-tssrv01.travelfoodservices.com/RDW		<u> </u>
dey Access Required-https://trs-tssrv01.travelfoodservices.com/RDW	sip:rohit.singh@travelfoodservices.com> .	
		I
lease provide access of below link to Omkar Sawant, Amit Upadhyay ar		
ndey FW: User ID for NAV ai IT Support <mumbai.itsupport@travelretail.in></mumbai.itsupport@travelretail.in>	Thu 31-08-2 85 KB	
gh RE: Quotation for Internet Services.	Thu 31-08-2 82 KB	lb-
,		
ar TFSPL-VENDOER CODE - GAYATHRI	Thu 31-08-2 5 MB	
,		
ar RE: Vendor Code : Dairy Craft	Thu 31-08-2 2 MB	
, Pleas unblock the code and confirm. Thanks & Regards, Ravi kumar	r. S SCM & Procurement BLR LOUNGE.	ľ
tore Re: Master creation	Thu 31-08-2 53 KB	
have a humble request to you today is the closing of this month so pl	ease create this vendor inside the posits	I
nity A new ticket has been raised TKT-2023083191 of New store creat	tion Thu 31-08-2 73 KB	
don't often get email from no-reply@assetinfinitymails.com. Learn wh	ny this is important	ı
<u> </u>	Thu 31-08-2 166	
		I
·	Thu 31-08-2 53 KB	
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3 3		
- ·	•	
· · · · · · · · · · · · · · · · · · ·		
		-
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		FI
raf RE: VRF - Coates	Wed 30-08 48 KB	
	Wed 30-08 47 KB	
of DE-VDE Cooks	W-1 20 00 45 KB	-
	wea 30-08 45 KB	
	Wod 20 00 2 MP	
Pur Vendor Creation Please create the vendor on urgent basis. Please refer trail mail for conf	Wed 30-08 2 MB	
naanaar Pnaaeee Siliirum mili, haasee Siliirum mili, haasee Siliirum mili, haasee Siliirum miliirum mi	Please create the vendor code in TFSPL and confirm. Thanks & Regard nar RE: Vendor Code: Dairy Craft Pleas unblock the code and confirm. Thanks & Regards, Ravi kuman RE: Vendor Code: Dairy Craft Pleas unblock the code and confirm. Thanks & Regards, Ravi kuman RE: Vendor Code: Dairy Craft Pleas unblock the code and confirm. Thanks & Regards, Ravi kuman Store Re: Master creation I have a humble request to you today is the closing of this month so play inity. A new ticket has been raised TKT-2023083191 of New store creation and the form no-reply@assetinfinitymails.com. Learn when Research and the foliation of the get email from no-reply@assetinfinitymails.com. Learn when Research and Research and Research Researc	TFSPL-VENDOER CODE - GAYATHRI Please create the vendor code in TFSPL and confirm. Thanks & Regards, Ravi kumar. S SCM & Procurement nar RE: Vendor Code : Dairy Craft Thu 31-08-2 2 MB Re: Pleas unblock the code and confirm. Thanks & Regards, Ravi kumar. S SCM & Procurement BLR LOUNGE. Thu 31-08-2 2 MB Re: Pleas unblock the code and confirm. Thanks & Regards, Ravi kumar. S SCM & Procurement BLR LOUNGE. Thu 31-08-2 53 KB I have a humble request to you today is the closing of this month so please create this vendor inside the posits Thu 31-08-2 73 KB II have a humble request to you today is the closing of this month so please create this vendor inside the posits Thu 31-08-2 73 KB II don't often get email from no-reply@assetinfinitymails.com. Learn why this is important Imar S Pending with Master Creation Thu 31-08-2 166 Thu 31-08-2 53 KB As discussed, kindly create the above mentioned vendor account in Semolina Kitchens. Details will be similar to Dos Re: VRF - Shree Ganesh Engineering Thu 31-08-2 98 KB Best Regards, Cleyton D'costa Sr. Purchase Executive Travel Food Services Pvt. Ltd. Goa International Airport, Naikar RE: Parle Agro proposal Thu 31-08-2 194 Please let me know is the vendor creation for the details shared is done. Regards, Prabhu Naikar. Thu 31-08-2 2 MB An, Please create the code and confirm. Thanks & regards, Harish M R Assistant Manager – SCM & Procurement. Dos Cleyton sent a message Wed 30-08 206 Wed 30-08 206 Wed 30-08 226 Wed 30-08 226 47 KB Wed 30-08 48 KB

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		,	FW: IT Hardware Purchase	Wed 30-08		
	Hi -	· · · · · · · · · · · · · · · · · · ·	ay the advance to employee for Rs 20,000/- to SHUBHENDU BISWAS fro	m TFS Kolkata	@ Omkar- Please	ı
		Kamal Saraf	RE: VRF - Coates	Wed 30-08		
	Dea		cussed, the need for KFC Kiosk arrived from operations couple of days b	-	-	1
			Re: Vendor Creation	Wed 30-08		
	Dea		i Vinayak Sanvi is not registered under MSME certification. Please create			'
		Kamal Saraf		Wed 30-08		
	Hı,		ndor created for TFS Chennai urgently. The need is for KFC Kiosk require			'
←	_		Automatic reply: Important- Chennai Spa r writing. I'm on sick leave. Will get back at the earliest Please reach m	Wed 30-08 ne on +91 9820		
	1		Automatic reply: Important- Chennai Spa	Wed 30-08		
			day & will not have access to emails. Thanks Aniket Sawant <end></end>			
Ç			FW: Important- Chennai Spa	Wed 30-08	91 KB	
	FYI.					'
		Praful Surve	RE: VPN Access for New joiners	Wed 30-08		
	_		ess has been provided to below mentioned users. Kindly allow users to s			'
	_	-	VRF Registration.	Wed 30-08	854	
	^		eat the new vendor code of DLS Villas. With Regards Narender Thakur			'
		Kumar V	VRF & Documents - Uniq Interiors	Wed 30-08	2 MB	
	_	ar Sir/Mam,	N		2.140	
-	_		open New vendor code Creation (SLMG BEVERAGES PRIVATE LIMITED)	Wed 30-08	2 MB	
	Dea		Re: VRF Require for Cotechna Inspection India Pvt Ltd	Wed 30-08	81 KB	_
_	≝ Hi⁻		odate the status for vendor creation as details shared. Thanks & Regards			
	111		Vendor Onboarding In Posist	Wed 30-08		
	De:		create a vendor code in POSIST for TFS Behror Store .	vveu 50-00	OO KD	
	DCC	Harish MR	Re: Vendor Master Registration -Cococraft - JOP	Wed 30-08	80 KB	16-
	De:		TFSBLR. Thanks & Regards, Harish M R Assistant Manager – SCM & F			
	D C (Happy Birthday Nitin!	Wed 30-08		
		Titt Corporate	Trappy Birthady With.	Wed 30 00	720	
		HR Corporate	Happy Birthday Nimisha!	Wed 30-08	674	
			_			'
		Shivani Parab		Tue 29-08-2	181	
	PFA		gards, Shivani. <end></end>	T 20 00 2	104	
	Do		Re: BRITANIA EMPANEL Vendor Empanel TRAVEL FOODS SERVICE re have to empanel the Vendor for Britania Dairy products in our regular			
	Dec	, ,	BRITANIA EMPANEL Vendor Empanel TRAVEL FOODS SERVICES	. ,	. ,	
	Do		re have to empanel the Vendor for Britania Dairy products in our regular			
			Vendor Creation: Bink InfoTech	Tue 29-08-2		
	Hi,	IIIVOICES 11-3	Vehidor Creation . Birk imorecii	Tue 23-00-2	Z IVID	
		Pratap Singh	Fw: New Identity of Company (New Name, GST, PAN) (Merger-Deme	Tue 29-08-2	1 MB	II
		Thanks Pratag			: ····=	
			Master creation	Tue 29-08-2	2 MB	
			nd the attached VRF FORM & GST & PAN CARD SO please create maste			
	1	Nitin Yadav	Mapping Error	Tue 29-08-2		
	Dea		Map F capex in Posting Group with location. Entity TFSCPL Thanks & Re			
	_	Kumar V	FW: VRF & Documents - El Alimentos	Tue 29-08-2		
	Rer	ninder				
Q	1	Kumar V	FW: VRF & Documents - SRP Enterprises	Tue 29-08-2	6 MB	
	Rer	ninder				[
		Mukul Shah	RE: VRF	Tue 29-08-2	82 KB	
	Hi (Oksana, A gent	le reminder on the below J Mukul.			I
		HR Corporate	Happy Birthday Nisha!	Tue 29-08-2	614	
		HP Corporate	Happy Birthday Belcia!	Tue 29-08-2	510	_
		nk corporate	парру опинау рекла:	1 UE 29-U8-2	۱۵	
!		Kumar V	FW: Need VRF & Documents - M Z Equipments & Services	Mon 28-08	2 MB	11
ľ		ninder	tota the a pocuments in 2 Equipments a services		_ 1112	

ם ם		FROM	SUBJECT		SIZE CATEGO	8
Q	_		Fw: NTM - Vegiorganic-Frozen Products y do the needfull Regards	Mon 28-08	779	
			·		4.40	
	_		Re: Vendor Creation	Mon 28-08	4 MB	
			refer trail mail and create the attached vendor along with the trail mail		F A I/D	
		Yash Jaiswai Shrutee, Please	RE: Required Vendor Code for - Natch	Mon 28-08	54 KB	
	_			NA 20.00	4.840	
		Ruchin	RE: BAWA BAKERY Vendor Empanel TRAVEL FOODS SERVICES M		4 MB	
			t often get email from ruchin@bakedandhow.com. Learn why this is imp		2.140	
			FW: Required Details for Vendor Creation	Mon 28-08	2 MB	
	28/		urtee, PFA details of Kapoor Agencies for vendor updation. Regards, G		124	
	Λ		RE: Request for Approval of Trng. & Examination Expenses for Industr	Mon 28-08	134	
			ocking. Regards, Parag Pandey	NA 20 00	F2 I/D	
		Herambraj S	RE: VRF- SPL AND TFSPL	Mon 28-08	53 KB	
				NA 20 00	2.140	
		Herambraj S		Mon 28-08	3 MB	
	_		and do the needful Thanks & Regards Heramb		5 N A D	
			RE: Request for Approval of Trng. & Examination Expenses for Industr			
			a's Engineering and Technical Services vendor code is block for payment			
		_	OM SADGURU FOOD PRODUCTS Vendor Empanel	Mon 28-08	ρ MR	
			t often get email from omsadgurufoods@gmail.com. Learn why this is ir	-	2.140	-
		Invoices TFS	FW: Vendor Creation : AKBAR TRAVELS OF INDIA PRIVATE LIMITED	Mon 28-08	∠ MR	
	Hi,				4	
			Fw: VRF Require for Cotechna Inspection India Pvt Ltd	Mon 28-08	1 MB	
			eate vendor in TFSKPL. Thanks & Regards Avirup Das Finance Kolkata			'
			Re: Vendor Creation	Mon 28-08		
			der for trail mail. With thanks and regards, Moinaak Purkayastha Asst		-	'
			RE: Required Vendor Code for - Natch	Mon 28-08	59 KB	
			ise help in getting this close.			ı
			RE: Need VRF & Documents - M Z Equipments & Services	Mon 28-08	2 MB	
	_		ark Parag ji in CC for vendor code creation/unblocking vendor code.			- 1
		Kumar V ninder	FW: Need VRF & Documents - M Z Equipments & Services	Mon 28-08	2 MB	
		Kumar V	FW: VRF & Documents - SRP Enterprises	Mon 28-08	6 MR	
	_	ninder	TW. VIII & Documents SIX Enterprises	141011 20 00	OWID	
		Kumar V	FW: VRF & Documents - El Alimentos	Mon 28-08	3 MB	1
		ninder	TW. VIII & Documents - El Allimentos	141011 20 00	J WID	
	_		Re: Seeking approval - PR for procuring spares of AC at Ultra Bar	Mon 28-08	126	Db.
	_	-	ater creation team is working on it. Best Regards, Cleyton D'costa Sr.			
		-	Re: VRF - Shree Ganesh Engineering	Mon 28-08		lh-
	_	ar Sarvesh ji, No			_ 1110	
		-	Re: Seeking approval - PR for procuring spares of AC at Ultra Bar	Mon 28-08	116	lb-
			le VRF done? Sarvesh Yelekar Manager - Project & Maintenance Trave			
			Happy Birthday Maitri!	Mon 28-08		lb-
		Till Corporate	Trappy Sittingly Waltin.	141011 20 00	727	
		HR Corporate	Happy Birthday Shradha!	Mon 28-08	5/15	
		Till Corporate	Trappy billinary Sillaulia:	1011 20-00	J4J	
		UP Corporato	Hanny Pirthday Adrian	Sun 27-08-2	<i>1</i> 10	
		HR Corporate	Happy Birthday Adrian!	Sun 27-06-2	419	
		Davas Danday	Dou Block for Doumount NAC Contracts	Cat 26 00 20	07 KD	
+	ا ۸۱۰	Parag Pandey o in Chennai an	Re: Block for Payment- NAS Contracts	Sat 26-08-20	U/ ND	
				Cat 26 00 20	2 MP	
		Kumar V dated CIN Num	FW: VRF & Documents - El Alimentos	Sat 26-08-20	O IVID	
				C=+ 2C 00 20	2 MD	
16.0	_	Harish MR	FW: Vendor Master Registration - Cococraft - JOP	Sat 26-08-20		
-			create the code and confirm. Thanks & regards, Harish M R Assistan			
	a∎ 1111	Kumar V	FW: Need VRF & Documents - Dear Sir/Mam,	Sat 26-08-20	1 MB	
		6: // :				
	Dea	ar Sir/Mam,				
	Dea	Mumbai Purc	BAWA BAKERY Vendor Empanel TRAVEL FOODS SERVICES MUM e have to empanel the BAWA BAKERY for bakery products in our regular			

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			OM SADGURU FOOD PRODUCTS Vendor Empanel TRAVEL FOODS e have to empanel the OM SADGURU FOOD PRODUCTS for GRATED CO			
!			FW: VRF & Documents - SRP Enterprises	Sat 26-08-20		
	De	ar Smrutee, Kin	ndly activate the vendor SRP Enterprises for chennai. Regards Vijay			
		Kumar V ar Sir/Mam,	FW: VRF & Documents - SRP Enterprises	Fri 25-08-20	6 MB	
			Re: Seeking approval - PR for procuring spares of AC at Ultra Bar herewith the requirments	Fri 25-08-20	273	
		Kumar V ar Sir/Mam,	FW: VRF & Documents - El Alimentos	Fri 25-08-20	3 MB	
	Hi		RE: Vendor Blocked Status block team will need VRF to regularize/ validate the master database and	Fri 25-08-20 bank details. P		
	HI,	-	FW: Design and offer for expansion joints treatment r vendor for TFS HO. Thanks & Regards, Jogeswar Sahu +91 90829495	Fri 25-08-20 17	1 MB	
	25,		Vendor Blocked Status nurtee, PFB sheet of vendor blocked status. Please unblocked it urgently	Fri 25-08-20 . Name Status		
!			FW: Change of Bank Accounts from Canara Bank to ICICI Bank: ProV e change bank details for the mentioned vendor. Prov Foods Private Lim			
		•	RE: Packed Thali On 9th July nd the attached file for invoice. Thanks & Regards, Samrat Maji Sr Exec	Fri 25-08-20 utive-Finance		
		Asset Infinity	A new ticket has been raised TKT-2023082578 of One Drive Login Ty 't often get email from no-reply@assetinfinitymails.com. Learn why this	Fri 25-08-20		
	De	Harish MR	FW: TFS Requirement of IFB of JOP e create the code and confirm. Thanks & regards, Harish M R Assistan	Fri 25-08-20		
		Yash Jaiswal		Fri 25-08-20	2 MB	
		Sarvesh Patil	Fwd: vender registration form Triveni lights ease find attach VRF and documents of Triveni lights, Request you to reg	Fri 25-08-20	3 MB	
		Siddhesh Bh	Re: Santosh Dhotre Kindly update on Mr Dhotre's payment for the month of July 2023. Total	Fri 25-08-20	158	
		Mumbai Purc	. A S ENTERPRISES Vendor Empanel TRAVEL FOODS SERVICES MU ly find attached documents and help to create the same in NAV. Regard	Fri 25-08-20	•	
	De	-	Re: Seeking approval - PR for procuring spares of AC at Ultra Bar Its for travels food service goa Dabolim .	Fri 25-08-20	107	
	De	,	RE: CHANGE IN COMPANY NAME AirAsia India Private Ltd to AIX Co e update. Thanks & Regards, Samrat Maji Sr Executive-Finance NSCBI			
		Kumar V ar Sir/Mam,	FW: Need VRF & Documents - M Z Equipments & Services	Fri 25-08-20	2 MB	
			RE: Parle Agro proposal Regards, Prabhu Naikar.	Fri 25-08-20	1 MB	
	De	Cleyton Dcos ar Sarvesh ji, No	. Re: Seeking approval - PR for procuring spares of AC at Ultra Bar oted.	Fri 25-08-20	2 MB	
	Q De	Anil Nayak ar Omkar, Kindl	Employee Code creation-TFSPL-Ravinder lly create employee code in TFSPL as per below details. Employee_Code	Thu 24-08-2 Employee_Nar		
	_	•	RE: Vendor Communication Status aail originated from outside of the organization. Do not click links or open	Thu 24-08-2 n attachments		
			Fwd: Clearance Sheet and Exit Interview Form 't often get email from paridasmrutee1999@gmail.com. Learn why this is	Thu 24-08-2 s important	190	
	() PF	Mastercreati A Thanks & Reg	Tracker gards, Smrutee. <end></end>	Thu 24-08-2	1 MB	
		•	FW: CHANGE IN COMPANY NAME AirAsia India Private Ltd to AIX Co e change Chennai Customer Name (CUST0085)AirAsia India Private Limit			
	De	Harish MR ar Smurthee, Pl	FW: Vendor Master Registration -Cococraft - JOP lease create the vendor code and confirm. Thanks & regards, Harish M		lanager – SCM &	
		HR Corporate	Welcome Note - Shweta Kadam	Thu 24-08-2	211	
		HR Corporate	Welcome Note - Sayali Chaudhari	Thu 24-08-2	227	

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!		S Vendor Code Creation - Yash	Thu 24-08-2		
		Kindly do the needful for chennai region Thanks & Regards, Vijayakumar.			ı
	HR Corporat	e Welcome Note - Siddharth Gude	Thu 24-08-2	344	
	Samrat Maji	RE: New Customer Creation request TFS Kolkata.	Thu 24-08-2	377	
	Dear Team, Plea	ase find the attached file for correct CIN certificate. Thanks & Regards, Sa	mrat Maji Sr E	xecutive-Finance	I
	Samrat Maji Dear Shivani, Pl	New Customer Creation request TFS Kolkata ease create a new customer at TFS Kolkata location. Details attached. Tha	Thu 24-08-2 nks & Regards,		
	Talha Aftab	Re: Packed Thali On 9th July on't often get email from talha.aftab@in.fcm.travel. Learn why this is impo	Thu 24-08-2		
	Herambraj S	FW: VRF Form - Qodenext Bangalore Billing Address lease update Bangalore address in of vendor In the code Thanks & Regar	Thu 24-08-2	3 MB	
Q	Swapnil Suta	ar FW: Need VRF documents e the vendor Travel food service chennai pvt ltd.	Thu 24-08-2	2 MB	
	Swapnil Suta	ar FW: Need VRF documents	Thu 24-08-2	2 MB	
		e the vendor Travel food service pvt ltd.	TI 24 00 2	4.4.4	'
	•	ey RE: FW: Jify <> TFS Jul'23 Repayment details e find below vendor codes for Jify (NDX P2P Private Limited). Get the entit	Thu 24-08-2		
	Mukul Shah	RE: VRF	Thu 24-08-2		II.
		is been almost 10 days since the original mail has been written. Request y			
Q	Yash Jaiswal		Thu 24-08-2		lb-
	Hy Shrutee, Ple	ase update Vendor Bank Acct details. As mentioned Buy-from Vendor No	. Buy-from Ve	ndor Name V1653	
	LAKSHMAN.	Re: Introduction to Karcher Cleaning Systems	Thu 24-08-2	563	
	You do	on't often get email from lakshmana.prakash@karcher.com. Learn why this	s is important		ſ
	_	ey RE: Regularization Request has been Applied e ID of Master Creation	Thu 24-08-2	71 KB	
	Anil Nayak	Teamwork & Month End Activity-Aug-23	Thu 24-08-2	89 KB	
	Dear All, I hope	this message finds you well. I want to take to express my gratitude for you	ur dedication ar	nd hard work of our	Γ
	Arvind Dube Hi Anil Noted 8	Re: Need Warehouse Rangpuri payment for TFSPLT1	Wed 23-08	642	
		S RE: Introduction to Karcher Cleaning Systems provide us CIN certificate. Regards Vijay	Wed 23-08	107	
	Anil Nayak	RE: Need Warehouse Rangpuri payment for TFSPLT1	Wed 23-08	653	
	Dear Mr. Arvind,	Payment has been released, UTR for ref. Bank reference Narrative Custo	omer reference	TRN type Value	
	Tulika Batra	RE: Vendor Creation Form	Wed 23-08	1 MB	
	Some	people who received this message don't often get email from tulika.batra	@gmrgroup.in.	Learn why this is	I
	ratilal waja	Re: Joshh T1 Kulfi Order	Wed 23-08	2 MB	
	^	on't often get email from gopalskulfi@gmail.com. Learn why this is import		4.45	'
•	Harish MR Dear Team Plea	FW: FW: JOP Ingredients Price List ase create the code in BLRTFS and confirm. Thanks & regards, Harish M	Wed 23-08 R Assistant Ma		
	0	y RE: Vendor Creation Form	Wed 23-08	-	1
		e reminder. Regards, Parag Pandey			
		y RE: FW: Jify <> TFS Jul'23 Repayment details	Wed 23-08	113	
	Hi Team, Basis	on below confirmation, please consider as Non MSME supplier and create	the code. Rega	ards, Parag Pandey	
	Sudhir Vitta	Re: FW: Jify <> TFS Jul'23 Repayment details	Wed 23-08	118	
	0	on't often get email from sudhir@jify.co. Learn why this is important			I
	-	ey RE: FW: Jify <> TFS Jul'23 Repayment details	Wed 23-08		
	0	ached certificate is not valid, we need a Udyam Adhar which is the latest v			'
	-	ey RE: FW: Jify <> TFS Jul'23 Repayment details MSME Certificate as required Regards, Parag Pandey	Wed 23-08	20/	
		e Celebrate The Tie of Humanity & Nature	Wed 23-08	856	
	Praful Surve	RE: NSO- Cost Centre creationLucknow Project -Lucknow streat	Wed 23-08	362	·
	Praful Surve	,	Wed 23-08	237	· >
	0	locations & Stores were created in SKPL entity. PFB screenshot for the sar			I
	-	ey FW: FW: Jify <> TFS Jul'23 Repayment details are find attached documents and create vendor code for All TFS Entities.	Wed 23-08		

! 🌣	$D \theta$	FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
	Hi	Praful Surve Team, Below lo	RE: NSO- Cost Centre creationLucknow Project -Lucknow streat cations & Stores were created in SKPL entity. PFB screenshot for the san	Wed 23-08 ne.	370	
		Imaginative	TFS (R&R Works Pvt Ltd)- FARIDKOT- (VRF- CARRYWELL PACKAGIN 't often get email from sales@imaginativeflexipacks.com. Learn why this	Wed 23-08	10	
		Herambraj S		Wed 23-08	257	
		Praful Surve	RE: Consultancy for T1C FOOD COURT - Cost center creation -Mumb	Wed 23-08	142	
	Hi (-	provide mirror ID for the below mentioned store. RE: Consultancy for T1C FOOD COURT - Cost center creation -Mumb	Wed 23-08	81 KB	
		nk you Prabhu Naikar	FW: Parle Agro proposal	Wed 23-08	3 MB	
1			my discussion with Purchase team, as Parle want to directly supply the property. Need Warehouse Rangpuri payment for TFSPLT1	oroduct to us in Wed 23-08		
	Dea	ar Omkar, Kind	ly create SD dimension code under Security deposit in TFSPL. Code Nar	me-WHS-DelhiT	T1-Sonika Sehrawat.	
	Dea		RE: NSO- Cost Centre creationLucknow Project -Lucknow streat process for cost center creation of Lucknow streat outlet under Semol	Wed 23-08 ina Kitchen ent		
!			FW: Introduction to Karcher Cleaning Systems adly do the needful for chennai. Regards Vijay	Wed 23-08	3 MB	
!			FW: Introduction to Karcher Cleaning Systems adly do the needful for chennai. Regards Vijay	Wed 23-08	3 MB	
	Dea		FW: NSO- Cost Centre creationLucknow Project ou please check store code created for below outlet. Terminal Outlet no	Wed 23-08 ame PO Status		
	Hel		RE: NSO-Cost center creation request for - NSO- JOSH- Mumbai T F lease get the PO done for the same. Regards, Chetan V Bobade	Wed 23-08	313	
!		Nimisha Jadh	RE: Consultancy for T1C FOOD COURT - Cost center creation -Mumb			
		Faridkot Store	VRF FORM FOR CARRY WELL and the attached VRF FORM so you fill it and send it along with the docur	Tue 22-08-2	90 KB	
		Parag Pandey	RE: Vendor Creation Form	Tue 22-08-2	126	
	HI PF/	Herambraj S	g your reply. We have received few invoices which are pending for accou FW: VRF-	Tue 22-08-2		
		ASHOK AWA	Re: GREEN SHOOT Vendor Empanel TRAVEL FOODS SERVICES M 't often get email from asenterprises90feet@gmail.com. Learn why this i		120	
		Nashid Ahmed		Tue 22-08-2	973	
		Samrat Maji	RE: Packed Thali On 9th July Number on Certificate does not match with MCA Website. Kindly provide	Mon 21-08		
		Samrat Maji	RE: New Customer Creation request TFS Kolkata.	Mon 21-08	243	
		Mumbai Purc	ase update the address as per customer requirement. Thanks & Regards. Re: GREEN SHOOT Vendor Empanel TRAVEL FOODS SERVICES M	Mon 21-08	638	
		Samrat Maji	e have to empanel the A S ENTERPRISES for CO2 cylinders in our regula New Customer Creation request TFS Kolkata.	Mon 21-08	708	<u> </u>
	Dea		se create a new customer at TFS Kolkata location. Details attached. That FW: Heating coils required - RG tilting pan	nks & Regards, Sun 20-08-2		
			dly create vendor code for the TFSPL AND BLSPL Thanks & Regards He FW: Heating coils required - RG tilting pan	eramb Sat 19-08-20	. 1 MB	
		ar Smrutee Kir	ndly vendor code please for TFSPL AND BLSPL Thanks & Regards Hera RE: IT Requisition- Omkar Sawant(Associate- MIS)/ Amit Upadhayay	mb		
	Hi	Геат, NAV ID	for Omkar Sawant was created and credentials were shared on separate	email. Kindly ch	neck and confirm.	
	App	proved. Anil- P	RE: Payable - for Zanuff Industries LLP lease confirm if any issue was there with supplier due to which payment		egards, 'Parag	
	Dea		FW: Payable - for Zanuff Industries LLP er reconciliation we need to pay below invoices payment to vendor, kind	Sat 19-08-20 dly unblock vend		
		•	FW: NEW BANK DETAILS Bank Of Baroda e insert company details in attached excel (VRF) Regards, Royston Nett	Fri 18-08-20 to	418	
		Parag Pandey	RE: Vendor Creation Form hare the required details ASAP Regards, Parag Pandey	Thu 17-08-2	124	

! 🌣		FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
		Oksana Davy	RE: VRF	Mon 14-08	119	
		Some pe	ople who received this message don't often get email from oksana.davy	denko@ssp-int	tl.com. Learn why this	
		Mumbai Purc	Fw: GoodDot Quote for TFS	Mon 14-08	2 MB	
	De	ar Master Team	, Kindly find attached vendor master creation documents of GOOD DOT	and create the	e same for TFSPL &	
		Invoices TFS	RE: CHANGE IN BANK details : Y.M.ENTERPRISES	Mon 14-08	72 KB	
	HI	Sir,				ſ
		Mukul Shah	RE: VRF	Mon 14-08	70 KB	
	Hi	Oksana, Any up	odate on this? We are yet to book the invoice in NAV and pay off SSP F	inancing UK, fo	r want of the	ſ
	l Hi,	Invoices TFS	FW: CHANGE IN BANK details : Y.M.ENTERPRISES	Fri 11-08-20	403	
	Fro	Invoices TFS m: AGRO TRAD	FW: Payment Advice - TFS E <agrotrade1234@gmail.com></agrotrade1234@gmail.com>	Wed 09-08	124	
			Vendor Master code creation - Latha Foods ase find attached, details for Creation of Vendor Master. For Purchase o	Wed 09-08 f – Chilled Chic		
		Mukul Shah		Wed 09-08	-	<u> </u>
			caching the mail trail from Hitesh (Manager – TFS Legal Team) sent to SS			
	0		RE: MSME , GST REG,Cancelled cheque	Wed 09-08		
		,	Such things to be done upfront to save time at your end as well as ours			
		Oksana Davy		Wed 09-08		
		Some pe	ople who received this message don't often get email from oksana.davy	denko@ssp-int	tl.com. Learn why this	
		Mukul Shah		Wed 09-08	•	
	Hi		le reminder on the below. We need to account for this expense in BLR L			
	0	Mukul Shah	FW: VRF	Tue 08-08-2		
	_		Hassan, Request you to kindly fill up the attached VRF (Vendor Registrat	ion Form) for S	SP Financing UK	
	Yo	Mukul Shah u can check Ban	RE: VRF for SSP Financing UK k Details from TFSPL NAV, TRC is not applicable. Mukul.	Tue 08-08-2	50 KB	
				Tue 08-08-2	92 KB	
		Obs Store ar Mam/Sir Ple	Required to new Vendor code creation for dairy items in Karnal Haveli ase find the attached all Document for New Vendor code Creation . kind			
		Mumbai Purc	Re: VENDOR MASTER CREATION OF BIO PAPRO	Mon 07-08		
	De		find the attached UDHAYAM MSME certificate. Regards			'
	De		Mastercreation create master in posist faridkot	Mon 07-08	46 KB	
		Stephen P	FW: Vendor Registration - Mysorelights	Mon 07-08		
			l you please get the vendor registration done for Mysorelights under TFS	SPL HO. Regard	ds Stephen	ı
	_	Parag Pandey		Sat 05-08-20		
			ived attached invoice from TFSPL BLR. To book Purchases please send re	quest for vend	or code creation in	I
	_	Mumbai Purc		Sat 05-08-20	. 409	
	Re	-	discussed, kindly find attached consumable invoice for your reference. F			ı
		Chennai Fina		Sat 05-08-20		
			wing vendors are in blocked stage. Kindly confirm the reason for vendor			I
			. Fw: NTM - Vegiorganic-Frozen Products y help to create vendor master in NAV for TFSPL , MALS & SEMOLINA. R	Fri 04-08-20 equired docum		
			VENDOR MASTER CREATION OF BIO PAPRO	Fri 04-08-20		
	De	ar Team, Kindly	help to create vendor master in NAV for TFSPL , MALS & SEMOLINA. Re	equired docum	ents attached.	
	De	Prathap R ar Jaison, Requ	RE: Welcome to the World of Pure Motorcycling! - Bangalore Internat est to please share the requested details mentioned below.	Thu 03-08-2	70 KB	
		Anil Nayak	Unblock Vendor Code- Fallow Dezience tree - Delhi Airport Cart- T1	Thu 03-08-2	130	
	De	,	ue to nill transaction in V0002353- FALLOW DEZIENCE TREE LLP-TFSPL vo			
		Manishkuma	CHN Manual Booking . Regards, Manish Jaiswar <end></end>	Thu 03-08-2		
	Q	Pratik Pedne	RE: PO of Barista / share VRF with list of required documents for vendor creation. Hi Gaur	Thu 03-08-2		
		Stephen P		Wed 02-08		n-
	_	•	reference to the below mail, could you please revise the bank details for			
	111			Wed 02-08		n-
	Dρ		arrange below documents from vendor to unblock vendor code. Please		131	
	20	,	The second secon	1		
1						

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				RE: Need VRF & Documents - Amma Enterprises - URGENT PLS	Wed 02-08		
				cs & Regards Sheena R. SR. Executive Purchase Mob No- 8606096669.			ı
			•	FW: SetuIndia Activity at Domestic Lounge - T2 tase create customer. Thanks and Regards, Kumar Dhulap M-84240041	Wed 02-08	1 MB	
	Q			RE: Need VRF & Documents - Sula Wines	Wed 02-08	2 MB	
!			Vijayakumar S	FW: Need VRF & Documents - Amma Enterprises - URGENT PLS	Wed 02-08	707	
	Ç		Herambraj S	ly do the needful for Semolina Trivandrum ASAP. Regards Vijay FW: VRF -	Wed 02-08	2 MB	
		_		ndly find attach Detail and create vendor code for TFSPL , BLSPL Thanks			ſ
			Jayesh Deher book the attacl	Kol hed invoice. <end></end>	Wed 02-08	61 KB	
		_	Delhi Buyer ır Shrutee, Plea	Required Vendor Code for - Seven Tums Private limited ase create vendor for TRS. Kindly confirm one done. Regards Yash <enc< td=""><td>Mon 31-07</td><td>1 MB</td><td></td></enc<>	Mon 31-07	1 MB	
	Ç			FW: Lounge access on 31/7/2023 for Your Cabin crew and captains (eetings Please create attached Customer in SKPL company and confirm			
	Q		Jogeswar Sahu		Mon 31-07		
		Dea	r smrutee, Ple	ase unblock below details vendor. Thanks & Regards, Jogeswar Sahu	+91 908294951	7 <end></end>	
			Jayesh Deher PFa <end< td=""><td></td><td>Mon 31-07</td><td>51 KB</td><td></td></end<>		Mon 31-07	51 KB	
!				FW: Need VRF & Documents - Sula Wines efer trial mail, kindly do expedite. Regards Vijay	Mon 31-07	57 KB	
	Q		Vijayakumar S	FW: Need VRF & Documents - Sula Wines do the needful for chennai region. Regards Vijay	Mon 31-07	2 MB	
			Nitin Sharma	RE: TFST3 vendor card mapping in TFSPLT1 (Need attention)	Mon 31-07	14	
	\bigcirc		pls do the need Arvind Dubey	RE: TFST3 vendor card mapping in TFSPLT1 (Need attention)	Mon 31-07	7 MB	
				Delhi T1 Airport vendors tracker which shared by Parag, please take neces			
	Q			Re: TFST3 vendor card mapping in TFSPLT1 (Need attention) nail Already shared If any concern pl call	Sat 29-07-20	276	
	Q			RE: TFST3 vendor card mapping in TFSPLT1 (Need attention)	Sat 29-07-20		
		_		iirti, As discussed, pfa sheet of vendors which shows blocked in navi. Ple			ı
	-	_		vendor creation e create the codes for the vendors below. Please share the code on urge	Sat 29-07-20 nt basis.	. 3 MB	
!					Sat 29-07-20	2 MB	
		_		a All vendors are mapped to NAV as per PFA sheet If you have any conc	erns please cor	nnect	Γ
	\supseteq			Dimensions Creation Process and Logic	Sat 29-07-20		
				find the attached process note for dimensions creation Will explain you Vendor Onboarding In Posist Behror Store	Sat 29-07-20		•
	-			create a vendor code in POSIST for TFS Behror Store .	3dt 29-07-20	00 NB	
			Jayesh Deher		Sat 29-07-20	69 KB	
				hed invoice. Regards, Jayesh <end></end>			ſ
			Manishkuma book <end></end>	CHN Manual Booking	Fri 28-07-20	56 KB	
			-	RE: Quotation for Internet Services.	Fri 28-07-20		
				get the "Declaration of GST Non-Enrollment" filled if GST is not applicable of the state of the			'
			Rohit Singh ir Sir, Please ch	RE: Quotation for Internet Services. neck and update. Best & Regards,	Thu 27-07-2	83 KB	
		TRA	Invoices TFS VEL RETAIL SE	RE: Main address Change : Magma HDI Insurance RVICES PVT LTD Delhi	Thu 27-07-2	168	
				RE: FW: FW: Required Mapping the vendor in POSIST (#419857) vill create garbage in the system and there will be two different logic in N	Thu 27-07-2 IAV V/s Posist		
			Anil Nayak	RE: Annual Picnic for Mumbai Domestic (T1 & T2) II Requesting Appr			
	Q		Rohit Singh	RE: Quotation for Internet Services. ly find the attached udyam certificate and please create the vendor code	Thu 27-07-2		
			Diksha Singh	FW: Vendor Registration Form	Thu 27-07-2	134	
		Hell	o, Please Fill tl	he attached VRF with Stamp and Sign of Vendor along with that Provide	Udyam MSME	Certificate for	I

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	He	-	FW: Annual Picnic for Mumbai Domestic (T1 & T2) II Requesting App Our Team at Mumbai Terminal T1 is going for our annual Picnic to Wet			
		Parag Pandey	RE: Annual Picnic for Mumbai Domestic (T1 & T2) II Requesting Appr			
		Franklin Fern	Re: Documents 't often get email from alliedmktg@yahoo.co.in. Learn why this is import	Thu 27-07-2	112	
!			Main address Change : Magma HDI Insurance	Thu 27-07-2	655	
	Hi,	Franklin Fern		Thu 27-07-2	3 MB	
		Manishkuma	't often get email from alliedmktg@yahoo.co.in. Learn why this is import Manishkumar sent a message	Wed 26-07		· >
		You don Stephen P	't often get email from noreply@email.teams.microsoft.com. Learn why Vendor Registration - Cityfurnish	this is importan Wed 26-07		
	Hi		l you please support in having the vendor registered in TFSPL HO Rega	•		[
	Hi,		Request you to change the Location code in CHN entity pls change the Location code in CHN entity of attached vendor. Regard	Wed 26-07 ds, Manish Jais		
	Hi,	•	Odisha State Beverages -TFSPL22230027441 below error received, kindly check and confirm urgently.	Wed 26-07	296	
			Re: Vendor Empanel TRAVEL FOODS SERVICES MUMBAI AIRPOR 't often get email from shailendra@krunchzz.com. Learn why this is impo		3 MB	
		Stephen P	Vendor Registration - Nilkamal se the vendor on boarded for TFS HO <end></end>	Wed 26-07	886	
	Q	Kumar V	Need Quote PR 146 uote your best price for the below materials PR NO. PR Approved Date	Wed 26-07		
		Ravi Kumar	VENODR CODE - GOLDEN MUTTON	Wed 26-07		
		Herambraj S		Wed 26-07		
	De		ase create vendor code for TFSPL,TFSKPL,MALS ,TFSCPL,SKPL Thanks &	_		'
			Re: BIAL-T2-Relay-International SHA-ID&M&E Drawings 't often get email from ranjan.sharda@posiflexindia.com. Learn why this	Wed 26-07 is important	/38	
	De	Cleyton Dcos ar Dinesh ji, No	Re: Document require for customer creation in TFSPL- Muenzer Bhar sted.	Wed 26-07	145	
			RE: Document require for customer creation in TFSPL- Muenzer Bhar RF required, update required details and share with us for Customer acc			
	Wo		RE: BIAL-T2-Relay-International SHA-ID&M&E Drawings share PO shortly. Thanks & Regards	Wed 26-07	703	
		Cleyton Dcos	VENDOR CREATION ALLIED MARKETING -FOR TFS GOA	Wed 26-07		
	De		es, Greetings from Travel Food Service Goa (Dabolim airport) Attached Re: VENDOR CREATION FOR MOPA AIRPORT - ALLIED FOOD PROD			ı
	De	,	TFS Goa Best Regards, Cleyton D'costa Sr. Purchase Executive Travel			
		Parag Pandey	Re: VENDOR CREATION FOR MOPA AIRPORT - ALLIED FOOD PROD required in which entity?			
!		Cleyton Dcos	Fw: VENDOR CREATION FOR MOPA AIRPORT - ALLIED FOOD PROD dly re open the vendor "Allied Foods" Vendor Code-V0001732 We are g			
			FW: Document require for customer creation in TFSPL- Muenzer Bhar		•	
	Hi		Create Customer below customer in TFSPL . Muenzer Bharat Pvt. Ltd R			I
	De	Kamal Saraf ar Mr.Ameet, A	RE: VRF - PWC ccounts normally responds in 24 hrs with vendor code provided all requ	Tue 25-07-2 isite details are		
	<u> </u>	Kamal Saraf	RE: VRF - PWC	Tue 25-07-2		
	De		ur accounts need following details to be provided so as to have the ven RE: VRF - PWC	Tue 25-07-2		<u> </u>
		UTION: This em	ail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
			RE: Unblock Vendor in TFSKPL – Kolkata pls n & email Id also .	Tue 25-07-2	2 MB	
	Hi,	Kamal Saraf Please create t	RE: VRF - PWC he vendor urgently today itself. Thanks Kamal Saraf	Tue 25-07-2	63 KB	
		Amit Kumar	RE: BIAL-T2-Relay-International SHA-ID&M&E Drawings se find the attached VRF for the same. Kindly check and do the needed	Tue 25-07-2		
		. ,			- 3	

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		Vendor Empanel TRAVEL FOODS SERVICES MUMBAI AIRPORT LO			
De		As we have to empanel Compnay to procured Paneer Burger Patty and			I
Ok	Amit Kumar . Please share t	RE: BIAL-T2-Relay-International SHA-ID&M&E Drawings the latest VRF sheet. Thanks & Regards	Mon 24-07	781	
	Parag Pandey	RE: BIAL-T2-Relay-International SHA-ID&M&E Drawings	Mon 24-07	602	
Hi	Amit, I request	you to quickly get the VRF form from supplier so that we can validate the \ensuremath{VRF}	ne master recor	ds. There was no	ſ
De	Amit Kumar ar Parag, Pleas	RE: BIAL-T2-Relay-International SHA-ID&M&E Drawings e do the needful for unblocking the Vendor and process the advance pa	Mon 24-07 yment- 50% as		
	HR Corporate	Star Yaar Kalakaar Nominations! Last Day for July Nominations	Mon 24-07	359	
Hi,	Stephen P Could you ple	Vendor Registration - Brandshell ease get the vendor registration done for TFSPL Regards Stephen <end< td=""><td>Mon 24-07</td><td>2 MB</td><td></td></end<>	Mon 24-07	2 MB	
	Anil Nayak	Month End Activity-July-23	Sun 23-07-2	86 KB	
De	ar All, I am writ	ting to request your valuable support to ensure a successful month-end	closing process	. Your assistance	ſ
Ple	Waknaghat S ase Update	. Re: Document for new code Creation Rill Procurement	Sun 23-07-2	76 KB	
0	Waknaghat S	. Document for new code Creation Rill Procurement	Sat 22-07-20	. 3 MB	
De		ase find the attached all Document for New Vendor code Creation For V	Vakhnaghat. kir	ndly create to new	I
		. RE: NVI- CARE 4 ASSOCIATES	Sat 22-07-20		
Cai		Thanks & Regards Sheena R. SR. Executive Purchase Mob No- 860609			'
D0		RE: NVI- CARE 4 ASSOCIATES	Fri 21-07-20		
	Moinaak Pur	are vendor code. Thanks & Regards Sheena R. SR. Executive Purchase	Fri 21-07-20		
		re. ease create the vendor code below for ordering. The vendor is not regist			
DC		Re: Document Required	Fri 21-07-20		1
Hi	Please update	the same. Thanks & Regards Avirup Das Finance Kolkata			
Hi.		. FW: Kaaveri Groove - GST d the GSTIN No. in Chennai Regards, Manish Jaiswar	Fri 21-07-20	138	
		Fw: BRIJWASI NAMKEEN AND WAFERS Vendor Empanel TRAVEL F	Fri 21-07-20	195	
De		y find attached Udyam certificate asked for vendor master creation. Kind			
De		Re: BRIJWASI NAMKEEN AND WAFERS Vendor Empanel TRAVEL F ssed over phone, kindly provide UDHAYAM MSME certificate Regards	Fri 21-07-20	106	
	Kamal Saraf	FW: VRF - PWC ease create attached vendor under Semolina entity. Thanks Kamal Saraf	Thu 20-07-2	292	
,	-	RE: TFSPL(T-1) - PO error	Thu 20-07-2	209	
Lo	-	oshi SCM T1 Nitin do the needful			
		RE: Vendor Form	Thu 20-07-2	4 MB	
Re	-	ck the vendor in TFSKPL.	Th.: 20 07 2	1 NAD	•
Do	•	. RE: Error showing while GRN of Sri Sai Traders	Thu 20-07-2	IMB	
		FW: VRF- calibration for T2	Thu 20-07-2	1 MB	
De		se created vendor code in TFSPL AND BLSPL Thanks & Regards Heraml	b		I
Fro		FW: TFS Document (VRF & Invoice) war <alap.kavishwar@travelfoodservices.com></alap.kavishwar@travelfoodservices.com>	Thu 20-07-2	121	
	Parag Pandey	RE: Vendor Creation - R J Enterprises (Semolina)	Thu 20-07-2	67 KB	
Pra	avin, If to be reg	gistered in new location/ entity, fresh VRF should collect. Let me know if	any gap in und	lerstanding on our	ſ
Ag	Bhavin Mehta gentle reminder	RE: Product code creation - Epigamia	Thu 20-07-2	103	
	Bhavin Mehta	RE: Vendor code creation - Sleep Owl	Thu 20-07-2	58 KB	
		done ? Thanks BHAVIN S MEHTA Senior Manager Travel Food Service	Shiv Sagar Est	tate, A Block, 1st	ſ
		. Re : Vendor codes reqrd - Semolina GHY share the vendor codes urgently Regs, Priyo Ranjan Thoi Travel Food S	Thu 20-07-2 Services	7 MB	
		. Re: Document Required e find required all docs for vendor creation in TFSKPL. Also MSME certific	Thu 20-07-2		
0	Nitin Sharma	RE: TFSPL(T-1) - PO error ind the attach detail. Regards' Nitin	Thu 20-07-2		
	Harish MR	Vendor Code : Just Chapati	Wed 19-07	3 MB	<u> </u>
De		e create vendor code in TFSBLR. Thanks & Regards, Harish M R Assist			

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		Trivandrum P	. NVI- CARE 4 ASSOCIATES	Wed 19-07	3 MB	
	De	ar Team, Pls do	the needful to create vendor code for Care 4 Associates. They are suppl	ying stationary	items. Thanks &	ľ
		Moinaak Pur	Re:	Wed 19-07	7 MB	
	De	ar Mam, Please	e create the vendor code for the vendors below. Vendor North East Asso	ciates is not re	gistered under	ſ
!	De		FW: New Vendor Registration Behror OOH VR Adv Agency lly find the attached VRF Form and documents for vendor creation. Plea	Wed 19-07 se make the ve		
!			Vendor unblock : Prime Window Fashion	Wed 19-07		
		Mumbai Purc	. Fw: BRIJWASI NAMKEEN AND WAFERS Vendor Empanel TRAVEL F help to create vendor master in NAV for TFSPL / MALS / SEMOLINA KIT			
		Sabir Ali Shah	Re: NSO- BOQ docket for Bombay Braserie – BLR T2 Interior tender d aail originated from outside of the organization. Do not click links or open	Wed 19-07	161	
	Hi	Arvind Dubey Parag Pl do the	` ,	Wed 19-07	205	
!	Hi.		RE: TFSPL(T-1) - PO error dor is blocked at the time PO creation. Kindly check all vendor of TFSPL 1	Wed 19-07 Γ-1 Delhi . Reg		
		Yash Jaiswal	Required Vendor Code for -Uniflex(TBC Mumbai) ease create Vendor Code TRS, Kindly confirm once. CIN- Copy is missing	Tue 18-07-2	3 MB	
		Manoj Kumar		Tue 18-07-2		
	Q De		Vendor Creation - R J Enterprises (Semolina) uest you to please create below vendor in Semolina entity which has alre	Tue 18-07-2		
		Bhavin Mehta	RE: Vendor code creation - Sleep Owl e attached term sheet for Aava. Would request you to create the vendor	Tue 18-07-2	3 MB	
		Umesh Gupta	Re: [SPAM]- RE: [SPAM]- FW: Account Opening: FW: Sudha Murthy B scussed with you, one page is missing in the attached VRF Registration S	Tue 18-07-2	328	
		Ravi Kumar	RE: Vendor Details : Shree Annapoorneshwari Foods & Services Pvt Lt ease find attached vendor GST certificate shared by vendor. Please check	Mon 17-07	368	
		Sabir Ali Shah	Re: NSO- BOQ docket for Bombay Braserie – BLR T2 Interior tender d ail originated from outside of the organization. Do not click links or open	Sat 15-07-20	. 113	
			vendor Creation : Talentcadre Consultants	Sat 15-07-20		
			FW: Vendor onboarding Salvi Sr. Manager Human Resources Travel Food Services	Fri 14-07-20	331	
	HI		Re: Document Required e update the same. Thanks & Regards Avirup Das Finance Kolkata	Fri 14-07-20	59 KB	
	De	Ravi Kumar ar Smruti, Pleas	RE: Vendor Details : Shree Annapoorneshwari Foods & Services Pvt Lt se advice how to unblock the vendor code ? the same vendor is being s			
			Re: Plastic crates to be transferred from Behror to Faridkot	Fri 14-07-20		
		Manish Salvi	FW: Final Invoice - Business Head F&B (Akshay Sharma) ease create the vendor. Regards, Manish Salvi Sr. Manager Human Resc	Fri 14-07-20 ources Travel F		
		Sabir Ali Shah	Re: NSO- BOQ docket for Bombay Braserie – BLR T2 Interior tender d ail originated from outside of the organization. Do not click links or open	Fri 14-07-20	68 KB	
		Pratima Jadh	RE: Shruti-Claim_14th July 23 aployee id 1004434 Shruti Shroff code is blocked , please unblocked the	Fri 14-07-20	95 KB	
		Pratap Singh	Re: TFS- VRF Form customer creation ou please check and update the below error.	Fri 14-07-20		
		Mangesh Dh	Order Address Creation order address for below vendor,	Fri 14-07-20	58 KB	
		Ravi Kumar	RE: Vendor Details : Shree Annapoorneshwari Foods & Services Pvt Lt se find attached relevant documents for this vendor code unblocking. Kir			
	De	Obs Store ar mam A vend	Re: Required to new code creation for Aryan Electronics lor is not part of CIN Certificate. kindly Create to vendor code. Location	Fri 14-07-20 -travel food se		
	De		VRF Form - Laxmi Steel Ily create vendor code in Navision.	Fri 14-07-20	5 MB	
			RE: vendor registration urgent	Fri 14-07-20	1 MB TRAVEL FOOD SER	

! ☼ 🗅 ∅ FROM SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
Sandeep Bhat RE: Bright Roadlines VENDOR REGISTRATION Please create vendor in · TFSPL HO · TRAVEL FOOD SER CHE Pvt Ltd ·	Fri 14-07-20 TRAVEL FOOD SER		
Binu Balacha RE: NSO- BOQ docket for Bombay Braserie – BLR T2 Interior tender Dear Smruti, Kindly confirm bank details for below vendor TFSPL V0001051.2 Shah E			
Invoices TFS RE: vendor registration In Travel TFS (R&R) Works Private Limited	Fri 14-07-20		
PFA Please update the same in TFSPL, TFS R&R semolina Ravi Kumar RE: Vendor Details : Shree Annapoorneshwari Foods & Services Pvt			
Dear Smruti, Please UNBLOCK THE CODE. Thanks & Regards, Ravi kumar. S SCM & F Nitin Sharma RE: Need Warehouse Rangpuri payment for TFSPLT1	Fri 14-07-20		· >
Hipfa Arun Bhardwaj RE: Required document of Vendor code creation	Thu 13-07-2	69 KB	·
Looping Jimmy, We need to get the pending Dominos GRN made for the invoices received. Herambraj S FW: VRF- BEHROR TOOLS	eived against mater Thu 13-07-2		
Dear Smrutee Please create vendor code for TFSPL Thanks & Regards Heramb Delhi Purcha vrf form t1d	Thu 13-07-2	1 MR	
Hi, PFA. Thanks & Regards Prem singh			
Obs Store Fw: Required document of Vendor code creation Dear Mam/Sir Please find the attached all Document for New Vendor code Creation . k	Thu 13-07-2 kindly create to nev		
Herambraj S FW: VRF- TFS - Nusyn(Bangalore) Dear Smrutee PFA – and do the needful Unblock code for in TFSPL,TFSKPL,TFSR&R T	Thu 13-07-2 Thanks & Regards		
Mona Agarwal RE: Block the codes for Payment- All Entites Can you help with working stating recovery of GST amount with interest. We can discu	Thu 13-07-2		
Sheetal Chalke RE: Vendor Creation : Singla Enterprises MSME Not applicable	Wed 12-07		
Invoices TFS RE: Vendor Creation : Singla Enterprises Smrutee,	Wed 12-07	329	
! Invoices TFS RE: Vendor Creation : Singla Enterprises	Wed 12-07		
Why is a bank stamp required? We required this to create accurate bank details in our of Shama Nair RE: NSO- BOQ docket for Bombay Braserie – BLR T2 Interior tender			·
It's BLR T2 entity Regards, Shama Nair +91 9821053476 Yash Jaiswal Required Vendor Code - Living Media Delhi	Wed 12-07	1 MB	
Dear Shrutee, Please create vendor for TRS. Please confirm once done. Regards Yash Invoices TFS RE: Vendor Creation: Singla Enterprises	<end></end>	80 KB	
Smrutee, Pan card attached with VRF Form This is Non MSME Vendor Copy of Bank	k statement enclos	ed already, so not	
Jogeswar Sahu RE: NSO- BOQ docket for Bombay Braserie – BLR T2 Interior tender Dear Smrutee, Please create Order address in TFSPL entity, You have shared BLR Loung			
! Invoices TFS Vendor Creation : Singla Enterprises Smrutee,	Wed 12-07	2 MB	
Pratap Singh Re: Plastic crates to be transferred from Behror to Faridkot HI Shivani, As discussed with Mr. Parag & Mr. Kumar . Please crate shipped as per belo	Wed 12-07 ow location. TFS(RF		
Swapnil Sutar RE: unblock vendor in TFSPL Ho Meghdoot Hi, Please unblocking the vendor.	Tue 11-07-2		
Vimal Uprari RE: [SPAM] - RE: [SPAM] - FW: Account Opening: FW: Sudha Murthy			
Dear Mohit Ji, Would request if you can get attached VRF printed on 100 Rs. Stamp Pa Ravi Shanker RE: [SPAM]- RE: [SPAM]- FW: Account Opening: FW: Sudha Murthy			
Dear Shivani, Please create the vendor code in TRS Master. Regards, Ravi Samrat Narv FW: WIFI survey.	Tue 11-07-2		· >
Dear Smrutee, Pls get the vendor registration done. Best, Samrat Narvekar +91 9702 Pratik Pedne RE: Quotation for bus vendor for Kolkata Picnic	2070469 Travel Foo Tue 11-07-2		
Hi Arun, PFA UTR details – Value Date Transaction Description Reference No Debit Debi		181	
Dear Smrutee, Please help vender to register GST in Bangalore. Thanks & Regards, Jo	geswar Sahu		
Parag Pandey RE: Vendor Approval Workflow - Testing Hi Team, Let's start this for TFSPL first. Regards, Parag Pandey	Tue 11-07-2		
	Tue 11-07-2	151	
Pirooz Balsara RE: FW: Fire and Safety training for your employees in Kolkata. Attached, please find GST paid receipt by Mr. Bhattrai. Accordingly payment (100%) ca	Tue 11-07-2 an now be made to		

! 🌣 🗅	∅ FROM		SUBJECT	RECEIVED	SIZE CATEGO	r
P	Wash Jais		RE: Required Vendor Code for - Mars Chennai se find Additional documents required. MSME- Not applicable Regards	Tue 11-07-2	459	
	-		Re: Professional Services Offer for VIP Lounge at T2 Departure MIAL	Tue 11-07-2	1 MR	
			nail originated from outside of the organization. Do not click links or ope			
	jagraj		Re: Vendor Approval Workflow - Testing	Tue 11-07-2		
	CAUTION: Th	is en	nail originated from outside of the organization. Do not click links or ope	n attachments	unless you recognize	
	•	-	RE: Vendor creation Core project mopa goa e ask the vendors or you to choose the name of the entity for which the o	Mon 10-07		
			RE: Vendor creation Core project mopa goa	Mon 10-07		
	HI, PFA Udya	am ce	ertificate.			
	-		Vendor creation Core project mopa goa the vendor. Regards Swapnil Sutar	Mon 10-07	1 MB	
			RE: Professional Services Offer for VIP Lounge at T2 Departure MIAL se share the details as per trail mail. Regards, Shashank Mahadik	Mon 10-07	76 KB	
			FW: Professional Services Offer for VIP Lounge at T2 Departure MIAL e create the vendor in MALS. Regards, Shashank Mahadik	Mon 10-07	2 MB	
	Yash Jais	wal	Required Vendor Code for - Mars Chennai	Mon 10-07	1 MB	
	Dear Shurti,	Pleas	se create Vendor code for Mars Chennai. Kindly confirm once done. Rega	ards Yash <end< td=""><td>d></td><td>ſ</td></end<>	d>	ſ
	•		unblock vendor in TFSPL Ho Meghdoot ked the Vendor. Regards, Swapnil Sutar <end></end>	Mon 10-07	44 KB	
	^		Vendor code creation - Sleep Owl	Mon 10-07	208	
			low the product details for Sleepy Owl, would request you to create venc	lor code. SKU	Particular MRP	
		-	FW: VRF- TFS - Nusyn(Bangalore) ck vendor code in TFSPL,TFSKPL,TFSR&R Thanks & Regards Heramb	Fri 07-07-20	1 MB	
	Obs Store		Re: Concern Existing vendor JFL but multiple location	Fri 07-07-20	163	
	Dear Sivani,	As pe	er discussion and trailing mail please create vendor code for Faridkot loca	ntion. Attached	I tax invoice for your	
	Pratima J	adh	. FW: P2P data for master creation _ June 2023	Fri 07-07-20	3 MB	
Q	Pratap Si	ngh	TFS- VRF Form customer creation	Fri 07-07-20	4 MB	
	Nitin Sha Hipfa	rma	FW: Fwd: Speed Packer & Movers (T-1 Vendor code)	Thu 06-07-2	1 MB	
			. Swapnil sent a message n't often get email from noreply@email.teams.microsoft.com. Learn why t	Wed 05-07 this is importan		
	Sweta Pu	galia	Re: VRF details	Wed 05-07	1 MB	
	Dear Team,	PFA r	equired details. Thanks, and Regards Sweta Pugalia Marketing Manage	r Bangalore M	1ob - 8088085681	ſ
	-	-	. Re : Bank Details update - Tropilite Foods	Wed 05-07		
			update the attached bank details for the below vendor Tropilite Foods F			ı
	Salman K Register vend		Register vendor in SKPL SKPL.	Wed 05-07	3 MB	
	Mangesh	Dh	. FW: Highway King Hotels Private Limited	Wed 05-07	103	
	Dear Ravi Ku	mar,	Please get confirmation as per trail mail. Awaiting your early reply. Than	ks & Regards,	Mangesh Dhumal	ľ
	Salman K Get Outlook		OS <https: aka.ms="" o0ukef=""> <end></end></https:>	Wed 05-07	601	
Q	Salman K	han	unblock vendor in SKPL n SKPL <end></end>	Wed 05-07	3 MB	
	Invoices		RE: Block the codes for Payment- All Entites	Wed 05-07	335	11
	Already block	ced	·			
	-		FW: VRF Form ease create vendor in TFSPL BLR T2. Thanks & Regards Pramod Singh	Wed 05-07	828	
	0		New Vendor for Popcorn- Sivagayathri Traders	Wed 05-07	709	
	Dear Team,	Pls do	o the needful to create new vendor code for Sivagayathri Traders. Docum	ents are attach	ed for your	ľ
	- •		. RE: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Ne nd the attached details. Regards Rajesh	Wed 05-07	784	
Q	0	han	Create vendor in TFSPL	Wed 05-07	3 MB	
	Anita Yac	lav	FW: Vendor Registration R&R THE ORIENTAL INSURANCE CO LTD ease Create Ledger in R&R as per attached details. Bank Details	Wed 05-07	205	
		, ,	Jp			

! 章 [ሷወ	FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ą
	_	Stephen P	RE: Vendor Registration - Ankur Lighting	Wed 05-07	238	
	Fro	m: Mastercreat Stephen P	tion TFS <mastercreation.tfs@travelfoodservices.com> RE: Vendor Registration - Ankur Lighting</mastercreation.tfs@travelfoodservices.com>	Wed 05-07	60 VB	'
	← Hi,	•	ase confirm if this vendor registration is done?	wed 03-07	OO KB	
	_	Ravi Kumar		Wed 05-07	2 MB	
	Dea	ar Smruti, Pleas	se create the vendor code and share the code. Thanks & Regards, Ravi	kumar. S SCM	& Procurement BLR	
	_		RE: Unblock - Vendor Code	Wed 05-07	754	
			ease find attached certificates. Regards, Shashank Mahadik		== 1/2	1
	∉ Do:		RE: Unblock - Vendor Code ease share the consolidated requirement. Regards, Shashank Mahadik	Wed 05-07	57 KB	
	_		RE: Unblock - Vendor Code	Wed 05-07	285	1
			ease find attached certificate. Regards, Shashank Mahadik			
		Capex Purch	RE: VRF Form Require	Wed 05-07	137	
			dly share MSME Certificate. Thanks & Regards Pramod Singh			I
!		Invoices TFS rutee.	FW: TFS Document (VRF & Invoice)	Wed 05-07	2 MB	
		MANYATA KI	. Re: VRF Form Require	Wed 05-07	250	
	dea	,	nd the attachment			I
	Dea		. Re: VRF Form Require nd the following attachment	Wed 05-07	136	
		Capex Purch	RE: VRF Form Require	Wed 05-07	131	
	Dea		dly share the documents as per below trail mail immediately pls. Thanks			I
	Dea		Unblock - Vendor Code e unblock the vendor codes for below vendors to raise the PO.	Tue 04-07-2	59 KB	
		Pratima Jadh	. RE: Require employee master data-Jun23	Tue 04-07-2	85 KB	
		_	ease provide Pan India employee super master (Pan number / Bank Acc			I
		Kumar V ar Nitinkumar,	FW: CHN-PO-23-24-509 fot Ess Emm Services PI do the needful Thanks & Regards, Kumar.V	Tue 04-07-2	2 MB	
		Stephen P	FW: Vendor Registration - Ankur Lighting	Tue 04-07-2	536	
			ease get the vendor registration done for TFS R&R – Karnal Regards Ste			I
			Appointment Letter- Smrutee Parida	Tue 04-07-2		
			discussed, you're internally changed to Information Technology Departr FW: VRF Form Require	Tue 04-07-2		
_			ease create vendor in BLSPL & TFSPL all entity. Thanks & Regards Prame		I IVID	
	_ ^		FW: FW: VRF - Samsung	Tue 04-07-2	2 MB	
	Dea	ar Team Kindly	find attach Document and please create vendor code for the TFSR&R T	hanks & Regar	ds Heramb	
	_	Arun Patra	RE: Quotation for bus vendor for Kolkata Picnic	Tue 04-07-2		
			he quotation and Non-GST declaration for bus vendor. Kindly create ver			- 1
!		-	RE: TFST3 vendor card mapping in TFSPLT1 (Need attention) rail mail & PFB details, all remaining VRF forms have been given to the to	Tue 04-07-2		
	1111		Re: VRF details	Tue 04-07-2		lb.
	Hi A	_	send CIN Certificate and Udyam MSME for Vendor Creation. Thanks, ar			
		Rohit Singh	FW: Quotation for Internet Services.	Tue 04-07-2	2 MB	
			lly find the attached documents please do the needful. Vendor create fo	or R&R. Best &	Regards,	ľ
		Parag Pandey	SOP-2- DRAFT	Tue 04-07-2	2 MB	
			RE: Mega Prize Winners- TFS Kolkata- 2022 (Draw done 17th May 20	Tue 04-07-2	131	
		ar Arun, Nitin Sharma	FW: (TFSPL Delhi)-VRF Form (Aristo-Kusumavali Impex)	Tue 04-07-2	2 MR	
	Fyip		TW. (1131 E Delin) VIII TOTH (Alisto-Rusumavali impex)	146 04-07-2	_ IVID	
			TFST3 vendor card mapping in TFSPLT1 (Need attention) and the attached Gst Certificate below vendor. No. Name P.A.N. No. GS	Tue 04-07-2 T Registration I		
!			FW: Vendor Form for K Hospitality from Thaha & Company	Tue 04-07-2		<u> </u>
			y do the needful on attached details for Semolina Trivandrum. Regards,			
		Obs Store	Fw: Grocery Requirement - Behror, Rajasthan	Tue 04-07-2	2 MB	
ļ.	0	Delhi Purcha	TFST3 vendor card mapping in TFSPLT1 (Need attention)	Tue 04-07-2	5 MB	I
			d the attached VRF Form, As per below vendor List. Some vrf form Alrea			

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0		Re: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Ne 't often get email from shrayenterprises@yahoo.co.in. Learn why this is i		3 MB	
		Re: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Ne		2 MB	11-
	-	eople who received this message don't often get email from gnpbhanda			
		Happy Birthday Swati!	Tue 04-07-2		
		RE: Block the codes for Payment- All Entites	Mon 03-07	353	
De	ar Colleagues,	. Invoices sent a message	Mon 03-07	200	
		t often get email from noreply@email.teams.microsoft.com. Learn why			
	Prathap R	FW: Awani Farms - Vendor Registrations Form	Mon 03-07		
De	•	e organize to create vendor master in BLR & TFS – Bangalore. Category			
FYI	Mangesh Dh	FW: Highway King Hotels Private Limited	Mon 03-07	95 KB	
Q	Delhi Market	RE: NEW VENDOR	Mon 03-07	82 KB	I
Tea	ım, Please shar	e the vendor Code. Thanks & Regards			Γ
Hi,		FW: VRF Form by Prestair System LLP vendor in TFSR&R. Thanks & Regards Pramod Singh	Mon 03-07	5 MB	
	Microsoft Viva	Your digest email	Mon 03-07	952	
		tps://go.microsoft.com/fwlink/?linkid=2104226> Hi, Mastercreation TF	S, Discover tre	nds in your work	
		Trivandrum - Customer creation form for Dragonpass/Thriwe	Sat 01-07-20		
De		samsh, Please find attached the Customer registration form which need			ı
		Customer block in TFSPL	Sat 01-07-20		
		adly block the below customer in Navision for all kinds of entry prospect			'
Hi	Madam, PFA	IRENES COFFEE COMPANY PVT. LTD TFSPL T1D Thanks & Regards Prem singh	Sat 01-07-20	. 3 MB	
1	Jogeswar Sahu Fyi Regards, j	RE: vendor register form - Wunder Control ogeswar	Sat 01-07-20	. 188	
		Re: Coolberg Non Alcoholic Beer Association eccived today. Best Regards, Cleyton D'costa Sr. Purchase Executive T	Sat 01-07-20 ravel Food Serv		
←	Dhananjay Si	Automatic reply: Team Computers VRF and other documents till 02nd July 23, so please expect delay in revert. Regards Dhananjay	Sat 01-07-20		
fyið	Pirooz Balsara	FW: FW: Fire and Safety training for your employees in Kolkata.	Sat 01-07-20	. 1,00	
	Trivandrum P	FW: Vendor Details	Sat 01-07-20	. 8 MB	
_	ar Team, Delhi Purcha	New outlets opening at T1 Domestic Delhi IGI Airport !! Please Need	Sat 01-07-20	1 MR	
_		soon we are opening outlets at T1 Domestic Delhi IGI Airport, Company			
	•	FM FOODS TFSPL T1	Sat 01-07-20	-	
_		Thanks & Regards Prem singh Travel Food Services (Delhi Terminal 3) I	Pvt.Ltd. New U	daan Bhawan,	
0	Delhi Purcha	SHRI RAM HOSPITALITY VRF FORM TFSPLT1D	Sat 01-07-20	. 2 MB	I
Hi	Madam, PFA	Thanks & Regards Prem singh Travel Food Services (Delhi Terminal 3) I	Pvt.Ltd. New U	daan Bhawan,	
0		SHRI RAM TRADING VRF FORM TFSPL T1D Thanks & Regards Prem singh Travel Food Services (Delhi Terminal 3) I	Sat 01-07-20 Pvt.Ltd. New U		
De	Kumar V ar Mam, Updat	FW: Need VRF & Documents - Srinath & Co ed Vendor From attached details towards – Chennai - 90290001 Vendo	Sat 01-07-20 or –Provision- Sr		
0		KESHAV ENTERPRISES VRF FORM TFSPL T1D	Sat 01-07-20		
0	Parag Pandey	RE: FW: Fire and Safety training for your employees in Kolkata. se check and create vendor code in TFS Kolkata. @ Siddhesh- Once cre	Sat 01-07-20		
0	Delhi Purcha	CHEF S CHOICE.TFSPL T1 Thanks & Regards Prem singh Travel Food Services (Delhi Terminal 3) I	Sat 01-07-20	. 4 MB	
0	Delhi Purcha	BISLERI INTERNATIONAL PRIVATE LIMITED VRF FORM TFSPL T1	Sat 01-07-20	. 2 MB	
0	Pirooz Balsara	Thanks & Regards Prem singh Travel Food Services (Delhi Terminal 3) I FW: FW: Fire and Safety training for your employees in Kolkata.	Pvt.Ltd. New Uo Sat 01-07-20		·
fyi8					1
		Rekha VRF FORM TFSPL T1 Thanks & Regards Prem singh Travel Food Services (Delhi Terminal 3) I	Sat 01-07-20 Pvt Ltd New Ud		

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				Malik agency VRF FORM TFSPL T1	Sat 01-07-20			
		^		Thanks & Regards Prem singh Travel Food Services (Delhi Terminal 3) F				I
!				Manan Overses VRF FORM TFSPL T1	Sat 01-07-20			
		^		Thanks & Regards Prem singh Travel Food Services (Delhi Terminal 3) F ARS VRF FORM TFS T1D				
				Thanks & Regards Prem singh Travel Food Services (Delhi Terminal 3) F	Sat 01-07-20 20 Sat Utd New U			
		^		Thakur chemicals VRF FORM TFSPL T1	Sat 01-07-20			<u> </u>
				Thanks & Regards Prem singh Travel Food Services (Delhi Terminal 3) F				
				RAJU EGG VRF FORM DETAIL	Sat 01-07-20			
		Hi Madam, Pl	Α	Thanks & Regards Prem singh Travel Food Services (Delhi Terminal 3) F	vt.Ltd. New U	daan	Bhawan,	Γ
		Nitin Shar Pfa.	ma	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please	Sat 01-07-20	3 N	1B	
		-		. RE: Required Vendor Code _ LMA HYD se create urgently.	Sat 01-07-20	52	KB	
		Vijayakum Raise in the na		RE: Pallavaram Warehouse Asset Details of P.Mani	Fri 30-06-20	164	l	
				RE: Pallavaram Warehouse Asset Details pare. Regards, Mohammad Hussain.	Fri 30-06-20	163	B	
!			-	RE: TFST3 vendor card mapping in TFSPLT1 (Need attention)	Fri 30-06-20	15		
!		0		RE: TFST3 vendor card mapping in TFSPLT1 (Need attention)	Fri 30-06-20	2 N	1B	
				ጷ thanks !! As per attached sheet, now there are only 11 vendors whose	VRF forms are	pen	ding, team is	I
		-		. RE: Required Vendor Code _ LMA HYD se create urgently.	Fri 30-06-20	50	KB	
				RE: Vendor registration documents - TRAVEL FOOD SER CHE Pvt Ltd iired Documents, please create on priority. Regards, Swapnil Sutar	Fri 30-06-20	3 N	1B	
	Q			Required Vendor Code _ LMA HYD use create Vendor Code TRS for living media – hyd Regards, Yash <end></end>	Fri 30-06-20	2 N	1B	
		Yash Jaisw		- 1	Fri 30-06-20			
		0		ise create Vendor Code for TRS- MRL Vansh Marketing. Kindly confirm o				'
		Hi Arvind, Ple	ase	find my comments in blue. Regards, Parag Pandey	Fri 30-06-20			
		_		RE: TFST3 vendor card mapping in TFSPLT1 (Need attention) d Arvind, Required vendor codes has been created / mapped. Please fine	Fri 30-06-20 d attached trac			
				Required Brand Code for - Shah Laxminarayan (Hasbro)	Fri 30-06-20			I
		Dear Shivani,	Plea	se create Vendor Code for TRS. Regards, Yash <end></end>				
		Anita Yada		RE: Bank details required- Chennai	Fri 30-06-20			
				e share Bank details for below vendors to update in system Description				ı
		Anita Yada		FW: Bank details required- Crest Foods	Fri 30-06-20	3 N	1B	
				e update bank details in Chennai as per attached bank details. Regards, FW: FW: New outlets opening at T1 Domestic Delhi IGI Airport!! Plea		1 0	n	
		~	-	<pre><anup@mpacks.in></anup@mpacks.in></pre>	111 30-00-20	1,0	····	
	Q	Bhagwan	۷ai	. RE: Invoicing details for TFS Audit ing for your Response! Thanks & Regards Naidu. QHSE M - 70454958	Fri 30-06-20	154	l	
	Q		an	Unblock vendor in Tfs (R&R)	Fri 30-06-20	3 N	1B	
					Thu 29-06-2	. 1 N	1B	<u> </u>
		-	-	scussed, please create vendor code in books of TFSPL on the basis of atta				
!				FW: TFST3 vendor card mapping in TFSPLT1 (Need attention)	Thu 29-06-2			
		Hi Parag You	are	request to please clarify the below points which team is struggling from	last few days,	& da	y by day mail	
				TUSHAR VENDOR FORM gards Prem singh	Thu 29-06-2	. 3 N	1B	
		Nitin Shar	ma	FW: FW: FW: New outlets opening at T1 Domestic Delhi IGI Airport !!	Thu 29-06-2	2 N	1B	
	Q			RE: VRF Requirement for vendor registration - TRAVEL FOOD SER CH ISME. Regards, Swapnil Sutar	Thu 29-06-2	. 7 N	1B	
				. Fw: Document Required create vendor in TFSKPL. Thanks & Regards Avirup Das Finance Kolkata	Thu 29-06-2	2 N	1B	
		Sinvain Tie	430	State Tandor III II and E. Thuring & Regular Avilup Das Tillunce Kolkati				

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	Hi		RE: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N Hi Mastercreation team Vendor already shared all the documents if any			
		Parag Pandey	RE: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N	Thu 29-06-2	124	
	Ok		ferent entities. We need to create new vendor code for entity TFSPL Reg RE: New outlets opening at T1 Domestic Delhi IGI Airport!! Please N			ı
			eople who received this message don't often get email from harsh.pande			
!	() fyip	Nitin Sharma	FW: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Plea			
	Hi.	-	RE: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N request to please update which TFS locations you are supplying	Thu 29-06-2	104	
			RE: TFST3 vendor card mapping in TFSPLT1 (Need attention)	Thu 29-06-2	1 MB	I
	Hi	Manmeet, Just	to update, out of those 25 VRF we have created codes for 6 suppliers are	nd rest 19 are p	ending due to lack of	
	ll fyip		FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N	Thu 29-06-2	1 MB	
	Ok		RE: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N w code if documents are in line with our requirements. Regards, Parag I		104	
			. RE: TFST3 vendor card mapping in TFSPLT1 (Need attention) to our telephonic conversation, we have identified 58 local vendors who	Thu 29-06-2 will be supporti		
		Waknaghat S	. New Vender Code Creation Documents Karan Associates and the attached files With Regards Narender Thakur	Thu 29-06-2		
		Delhi Market	NEW VENDOR e register the new vendor. Document & VRF form attached. Thanks &	Thu 29-06-2 Regards <end></end>		
		Bhavin Mehta	Voice Mail (2 minutes and 1 second) ce mail from Bhavin Mehta at bhavinmehta@k-corp.in <sip:bhavin.meht< td=""><td>Thu 29-06-2</td><td>406</td><td></td></sip:bhavin.meht<>	Thu 29-06-2	406	
	P	Parag Pandey	RE: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N ador code is there with all required information, we can create order add	Thu 29-06-2	111	
		Swapnil Sutar	FW: VRF Requirement for vendor registration - TRAVEL FOOD SER C mpanel vendor to Travel food service Chennai Pvt ltd & TRAVEL FOOD	Thu 29-06-2	5 MB	
		Swapnil Sutar	FW: Vendor registration documents - TRAVEL FOOD SER CHE Pvt Ltd y empanel vendor to Travel food service Chennai pvt ltd & TRAVEL FOO	Thu 29-06-2	2 MB	
		Parag Pandey	RE: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Pleas cussed. Regards Parag Pandey			
		Priyo Ranjan	. VRF - Udayak Agro are the vendor codes for attached VRF_VENDOR NAME_ENTITY_LOCATI	Thu 29-06-2		
!		Arvind Dubey	RE: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Pleas	Thu 29-06-2	65 KB	
		Bhavin Mehta	eyou to kindly look into why we are not accepting hand written etc. but RE: Vendor code creation - Jabsons Foods Pvt Ltd	Thu 29-06-2		
	Fro		ion TFS <mastercreation.tfs@travelfoodservices.com></mastercreation.tfs@travelfoodservices.com>	TI 20.06.2	202	I
	Hi		RE: TFST3 vendor card mapping in TFSPLT1 (Need attention) all me to understand difference between Udhyog & MSME. Regards Nit	Thu 29-06-2 tin	293	
			RE: HYD AC Repair	Thu 29-06-2		
			ode is blocked in our system, kindly check attached mail and provided ro Re: FW: New outlets opening at T1 Domestic Delhi IGI Airport!! Pleas	-		
			eople who received this message don't often get email from thakurchem			
		Madam, Pls fin	TFST3 vendor card mapping in TFSPLT1 (Need attention) d the attached of MSME & VRF & CIN As per below sheet. Sr.No Name		arks	
		-	Fwd: New outlets opening at T1 Domestic Delhi IGI Airport !! Please aid already account in TFS pl check	Wed 28-06	1 MB	
	Fyi	Nitin Sharma o Bangla food	FW: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Plea & Cateress	Wed 28-06	2 MB	
		Kapil Kshetra	Re: New outlets opening at T1 Domestic Delhi IGI Airport!! Please Ne 't often get email from wepdelwh2006@yahoo.co.in. Learn why this is im		2 MB	
		ABN ENTERP	RE: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Ne nd the document as required with vendor registration form. Thanks & re	Wed 28-06		
	0	Pratima Jadh	FW: Require employee master data-May23	Wed 28-06		
		Yash Jaiswal	RE: Required Vendor Location Need to change mentioned Vendor Code is Blocked, Please help in open the same. V16	Wed 28-06	410	

! 🌣		0 FR	гом	SUBJECT	RECEIVED	SIZE CATEGO	8
	ŀ		sh Jaiswal zani, Below	RE: Required Vendor Location Need to change mentioned Vendor Code is Blocked V1663	Wed 28-06	400	
		Bha		RE: Vendor code creation - Jabsons Foods Pvt Ltd	Wed 28-06	1 MB	
!		l Hu	ssain Shai	FW: Pallavaram Warehouse Asset Details	Wed 28-06	218	
		Arv		are below documents along with CRF for Cust creation of SPM Traders Fwd: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Ple	Wed 28-06	2 MB	
!	-	Fyi Arv	rind Dubey	RE: TFST3 vendor card mapping in TFSPLT1 (Need attention)	Wed 28-06	338	<u> </u>
				d & thx, team working & revert!! Request you to plz call me or share yo			ı
		Deliver	y has failed	Undeliverable: RE: Employee ledger ceration_Akshit_TFSPL-BLR to these recipients or groups:	Wed 28-06		
		Vis		Re: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Ne 't often get email from vishal_bartanbhandar@rediffmail.com. Learn why			
				. TFSHO - APEX AGENCIES he below vendor blocked in system, Kindly check and confirm. Reference	Wed 28-06 Number Loca		
		^		FW: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Plea			
	ı			New outlets opening at T1 Domestic Delhi IGI Airport!! Please Need Regards Prem singh Travel Food Services (Delhi Terminal 3) Pvt.Ltd. Nev			
		Sag	garika Exim	Re: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Pleas e find the attached CIN No. Regards, Gulshan			
		raju		Re: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Ne 't often get email from rajueggsales@rediffmail.com. Learn why this is im		156	
				Change of Bank Account Details Kings Distributors Pvt Ltd e update Bank Details of M/s Kings Distributors Pvt Ltd for MALS & TFSF	Wed 28-06 L Regards Vis		
		0	ridwar Sto	open New vendor code Creation (BHARAT GLASS HOUSE)	Wed 28-06		
				Fwd: New outlets opening at T1 Domestic Delhi IGI Airport !! Please	Wed 28-06	2 MB	
		^	vind Dubey	Fwd: VENDOR FORM ATTACHED FOR DELI BREAD BAKERS	Wed 28-06	4 MB	
		Ма		RE: Vietnam Airlines Customer registration at MALSPL billing system omer as per the GST certification	Wed 28-06	159	
	1		,	RE: TRS Access rovide access of below link of TRS domain to Smrutee. Its approved from	Wed 28-06		
		Par	ag Pandey	RE: Requirement of New User ID and Changes in Master Creation Tea	Wed 28-06	102	
	ŀ			ved your todays email but the team is not able to access TRS NAV so kin FW: Requirement of New User ID and Changes in Master Creation Te	-		
	ŀ		Amit Kumar nit Kumar	<amit.k@travelretail.in> RE: Requirement of New User ID and Changes in Master Creation Tea</amit.k@travelretail.in>	Wed 28-06-	264	ľ
	[Dear Pa	arag, The sa	ame has been created and details shared separately with you on mail. Ki	ndly check and	confirm. Thanks &	
	-	Fyi	•	Fwd: New outlets opening at T1 Domestic Delhi IGI Airport !! Please			
				FW: Vietnam Airlines Customer registration at MALSPL billing system riti, Please find attached details and would request to create a customer			
	ı		-	FW: Civil Vendor - FITOUT INTERIOR & CONTRACTOR - Pls hold GST e tomorrow	Tue 27-06-2	257	
	ı		-	RE: Requirement of New User ID and Changes in Master Creation Tea t us know the status of below required. Regards, Parag Pandey	Tue 27-06-2	81 KB	
		Del	lhi Purcha	TUSHAR VENDOR FORM Regards Prem singh Travel Food Services (Delhi Terminal 3) Pvt.Ltd. Nev	Tue 27-06-2 v Udaan Bhawa		
!	P	Arv	ind Dubey		Tue 27-06-2	249	
		Bha	agwan Nai	FW: Invoicing details for TFS Audit share the Below mentioned details for generating the invoicing code for	Tue 27-06-2	138	
		Par	ag Pandey	RE: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Pleas ask vendor to select company where the code is required, or you pls spec	Tue 27-06-2	3 MB	
			.,	First Francisco Control of the Contr	,		

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	_	Bhavin Mehta - Attached CI		Tue 27-06-2	2 MB	
			Re: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Pleas	Tue 27-06-2	1 MB	I
		Some pe	eople who received this message don't often get email from accountspris	sm@gmail.com	. Learn why this is	Γ
			FW: RE : VRF - Silver Drop, K L Beverage, IDS Foods FYI & NA Regs, Priyo Ranjan Thoi Travel Food Services	Tue 27-06-2	1 MB	
	De	Harish MR ar Shivani, For	RE: Vendor code creation - Jabsons Foods Pvt Ltd BLR T2 region is BLRTFS in NAV Thanks & regards, Harish M R Assista	Tue 27-06-2 int Manager – S		
	() Hi,		Vendor code creation - Jabsons Foods Pvt Ltd Vendor Code for all our Entity as mentioned in the VRF form. ENTITY Re	Tue 27-06-2		
		Parag Pandey		Tue 27-06-2		
		Parag Pandey	RE: RE : VRF - Silver Drop, K L Beverage, IDS Foods hare email from vendor stating below matter and also ask him to mention	Tue 27-06-2		
			Fwd: ARS VENDOR FORM FOR NEW OUTLET	Tue 27-06-2		
			FW: Civil Vendor - FITOUT INTERIOR & CONTRACTOR - Pls hold GST this . Regards Binu Balachandran +91-8452876061	Tue 27-06-2	236	
	^		Fwd: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Ple	Tue 27-06-2	2 MB	
	De		FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N ORM Pending . kindly filled form and send urgently. Thanks & Regards			
			RE: RE : VRF - Silver Drop, K L Beverage, IDS Foods with reference to below query vendor, has confirmed that the firm name	Tue 27-06-2 has been chan		
		Thakur Chem	Re: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Pleas	Tue 27-06-2	2 MB	
	De		Form 16 _ Financial year 2022 – 2023 _ Zing Portal is for the Financial Year 2022 – 2023 is available in Zing portal. Below is the	Tue 27-06-2		
		Pratik Pedne	RE: BLR T2 PO for Approval ttached mail, kindly forward required details to unblock vendor code - Vi	Tue 27-06-2	2 MB	
!		Arvind Dubey		Tue 27-06-2	206	
		Nitin Sharma	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N			
	0		Re: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Ne 't often get email from niticreations1@yahoo.in. Learn why this is import		513	
	[] fyip		FW: HAND PALLET TRUCK- (TFS Delhi)-VRF form T-1 Outlet (New In	Tue 27-06-2	2 MB	
		Nitin Sharma	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N	Tue 27-06-2	5 MB	
		Vishal Bartan	Re: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Ne 't often get email from vishal_bartanbhandar@rediffmail.com. Learn why			
		Vishal Bartan	Re: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Ne 't often get email from vishal_bartanbhandar@rediffmail.com. Learn why	Mon 26-06	5 MB	
	l Fyi		Fwd: New outlets opening at T1 Domestic Delhi IGI Airport !! Please			
	l Fyi	Arvind Dubey	Fwd: New outlets opening at T1 Domestic Delhi IGI Airport !! Please	Mon 26-06	1 MB	
	Fyi	Arvind Dubey	Fwd: New outlets opening at T1 Domestic Delhi IGI Airport !! Please	Mon 26-06	2 MB	
	FYI	Arvind Dubey	FW: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Plea	Mon 26-06	1 MB	
	() FYI	Arvind Dubey	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N	Mon 26-06	5 MB	
	[] FYI	Arvind Dubey	FW: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Plea	Mon 26-06	6 MB	
	Abi		Re: RE : VRF - Silver Drop, K L Beverage, IDS Foods I resend Regs, PRT	Mon 26-06	69 KB	P

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	[] Fyi	-	Fwd: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Ple	Mon 26-06	3 MB	
	FYI	-	FW: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Plea	Mon 26-06	2 MB	
	[] fyi	Arvind Dubey	FW: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Plea	Mon 26-06	2 MB	
	fyi	Arvind Dubey	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N	Mon 26-06	2 MB	
	fyi	Arvind Dubey	FW: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Plea	Mon 26-06	2 MB	
	fyi	Arvind Dubey	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N	Mon 26-06	2 MB	
	De		RE: VRF - Silver Drop, K L Beverage, IDS Foods hare the vendor codes for attached VRF VENDOR NAME ENTITY LOCA	Mon 26-06 ATION MATERIA		
			Re: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Pleas Please share details for PHI gurgaon	Mon 26-06	1 MB	
			Re: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Ne 't often get email from rajueggsales@rediffmail.com. Learn why this is in		7 MB	
			Re: Cherise Overdue as on 22.06.2023 TFS (All branches) ly today send fill (Feed the details in excel format only/Do not do hand v	Mon 26-06 vritten) & send		
	[] Fyi	Arvind Dubey	Fwd: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Ple	Mon 26-06	1 MB	
		-	Re: FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Pleas d we are attaching herewith the following documents.	Mon 26-06	1 MB	
!	Shi	Invoices TFS vani,	Email ID Update : TTMS LLP	Mon 26-06	255	
			RE: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Ne 't often get email from accounts@afbd.co.in. Learn why this is important		4 MB	
!		Nitin Sharma	New outlets opening at T1 Domestic Delhi IGI Airport !! Please Need	Mon 26-06		
!		Nitin Sharma	New outlets opening at T1 Domestic Delhi IGI Airport !! Please Need soon we are opening outlets at T1 Domestic Delhi IGI Airport, Company	Mon 26-06	1 MB	
!			New outlets opening at T1 Domestic Delhi IGI Airport !! Please Need			
	No	Arvind Dubey ted Parag	RE: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Ne	Mon 26-06	51 KB	
!		-	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N			
		Parag Pandey	Re: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Ne request you to add or send request for master creation once you get all	Mon 26-06	65 KB	
!		Arvind Dubey	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N	Mon 26-06	1 MB	
!		Arvind Dubey	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N	Mon 26-06	1 MB	
!		Arvind Dubey	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N soon we are opening outlets at T1 Domestic Delhi IGI Airport, Company is	Mon 26-06	1 MB	
!		Arvind Dubey	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N	Mon 26-06	1 MB	
!		Arvind Dubey	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N soon we are opening outlets at T1 Domestic Delhi IGI Airport, Company is	Mon 26-06	1 MB	
!		Arvind Dubey	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N soon we are opening outlets at T1 Domestic Delhi IGI Airport, Company is	Mon 26-06	1 MB	
!		Arvind Dubey	RE: TFST3 vendor card mapping in TFSPLT1 (Need attention) J., You are request to please help here & share the seller account master	Mon 26-06	208	
		Rajesh Yadav	RE: TFST3 vendor card mapping in TFSPLT1 (Need attention) se share vendor information in attached template to validate by HO tean	Mon 26-06	192	
!		Arvind Dubey	FW: New outlets opening at T1 Domestic Delhi IGI Airport!! Please N	Mon 26-06	1 MB	
	De	ai icaiii, veiy S	son we are opening outless at 11 Domestic Deliti for Airport, Company I	ianic and OST	are amerent here pr	

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!	-	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N			
		soon we are opening outlets at T1 Domestic Delhi IGI Airport, Company			ı
!		FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N soon we are opening outlets at T1 Domestic Delhi IGI Airport, Company			
!		FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N			
	-	soon we are opening outlets at T1 Domestic Delhi IGI Airport, Company		· · · · · · · · · · · · · · · · · · ·	'
		FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N soon we are opening outlets at T1 Domestic Delhi IGI Airport, Company			
	0	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N			
	-	soon we are opening outlets at T1 Domestic Delhi IGI Airport, Company			
	Arvind Dubey	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N	Mon 26-06	1 MB	
		soon we are opening outlets at T1 Domestic Delhi IGI Airport, Company			ı
	-	FW: New outlets opening at T1 Domestic Delhi IGI Airport !! Please N			
1	-	soon we are opening outlets at T1 Domestic Delhi IGI Airport, Company RE: TFST3 vendor card mapping in TFSPLT1 (Need attention)	Mon 26-06	•	
ľ	•	Bill to & ship to should be Delhi T1D which shud come on the PO & Inv			
		RE: TFST3 vendor card mapping in TFSPLT1 (Need attention)	Mon 26-06		
	Dear Pankaj, Plea	se find my comment in trail mail , one more requirement which is said by	/ Arvind . The I	PO should mention	r
		New outlets opening at T1 Domestic Delhi IGI Airport !! Please Need			
	^	soon we are opening outlets at T1 Domestic Delhi IGI Airport, Company		•	
	•	RE: TFST3 vendor card mapping in TFSPLT1 (Need attention) our help & request you to pl update ?	Mon 26-06	144	
	^	. Fwd: CHERISE GLOBAL Banking Alert Notification	Sat 24-06-20	364	I
	Fyi Best Regards,	Cleyton D'costa Sr. Purchase Executive Travel Food Services Pvt. Ltd. 0	Goa Internation	nal Airport,	
	Rohit Singh Dear Ma'am, It is	RE: Mindproinfotech-VRF for TFSR&R. Best & Regards,	Sat 24-06-20	. 62 KB	
	^	. CHERISE GLOBAL Banking Alert Notification	Sat 24-06-20	. 384	
		't often get email from receivables@cheriseglobal.com. Learn why this is			ı
!		RE: TFST3 vendor card mapping in TFSPLT1 (Need attention)	Sat 24-06-20		
	·	ken to Vikas & pls note the below · Listing to be provided for vendo RE: TFST3 vendor card mapping in TFSPLT1 (Need attention)	Sat 24-06-2		
		e vendor details with all aspects will be shared by the DT3 team and repl			
	^	TFST3 vendor card mapping in TFSPLT1 (Need attention)	Sat 24-06-20		
	Hi Rajesh, Yestero	day Manmeet sir has discussed with HO team You are request to please	include the PFA	A vendor master	ſ
		RE: T1 Carts Planning Sheet.xlsx TFSPL (IGI Delhi t1 airport)	Fri 23-06-2	936	
1	Dear Parag/Arvind	d, Please find herewith attached FSSAI License as required. Thanks Kuld FW: Mindproinfotech-VRF	eep Arya Fri 23-06-20	1 MD	
!		ise create the vendor code. Kindly find the attached documents. Best $\&$ 1		I IVID	
		RE: T1 Carts Planning Sheet.xlsx TFSPL (IGI Delhi t1 airport)	Fri 23-06-20	283	
	,	se use attached GST Certificate which pertains to Delhi state. Kuldeep wil	II share copy of	FSSAI license with	
	•	Re: T1 Carts Planning Sheet.xlsx TFSPL (IGI Delhi t1 airport)	Fri 23-06-20	156	
		issed, you are request to please ask the team to send TFSPL 11 documen		AC ICD	ı
		Automatic reply: T1 Carts Planning Sheet.xlsx TFSPL (IGI Delhi t1 airp till 28th Jun, with limited access to emails. Please expect some delay in			
	Anil Nayak	FW: Valid FSSAI Certificate-TFSPL T1	Fri 23-06-20		1
	FYI		2 23 20		
	Shivani Parab PFA. <end></end>	TFSPL-Documnets	Fri 23-06-20	1 MB	
	Anil Nayak	FW: TFSPL MSME	Fri 23-06-20	440	
	_	diya < hitesh.kavediya@travelfoodservices.com> Re: T1 Carts Planning Sheet.xlsx TFSPL (IGI Delhi t1 airport)	Fri 23-06-20	155	
		tee, 11 Carts Planning Sheet.xisx 175PE (IGI Deini CF airport) utee, Please share below mentioned documents to Arvind. @ Arvind - 1			
		FW: Attendance _ June 2023	Fri 23-06-20		
		RE: T1 Carts Planning Sheet.xlsx TFSPL (IGI Delhi t1 airport)	Fri 23-06-20	128	lb.
		connect on call to clarify the confusion. Delhi T1 is mapped under entity			
		RE: T1 Carts Planning Sheet.xlsx TFSPL (IGI Delhi t1 airport)	Fri 23-06-20	104	
	Hi Shivani , You n	eed to create master data in TFSHO . With Regards, Rajesh Yadav			'

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		-	Cherise Overdue as on 22.06.2023 TFS (All branches) 't often get email from receivables@cheriseglobal.com. Learn why this is	Thu 22-06-2 important	547	
		Amey Lad	Re: Coolberg Non Alcoholic Beer Association	Thu 22-06-2	114	
	De	,	se find the below mentioned outlets list for Coolberg's SKU Cafe 1C Ca			
			RE: PO approval	Thu 22-06-2		
			nail and list attached so that you get information of missing information	handy and tak	e action in advance.	
		Parag Pandey	RE: TFS Dabolin Trade and Health License Fees for the year 2023-2024	Thu 22-06-2	150	
	Ар	proved to unblo	ock			
	ll PF		RE: Coolberg Non Alcoholic Beer Association	Thu 22-06-2	4 MB	
!			FW: Coolberg Non Alcoholic Beer Association	Thu 22-06-2		
	De		mail projection FYR. Note that the vendor code COOLBERG BEVERAGE			
	Do		RE: Coolberg Non Alcoholic Beer Association entioned location projection pending for Coolberg. Chennai Mumbai T	Thu 22-06-2		
			RE: Vendor ragistration form - Al Hadi	Thu 22-06-2		
			lly see the attach revise VRF form and do the needful. Thank You, Santo		300	
		Lovejot Sekh	FW: Masters Required	Thu 22-06-2	133	
	Lo	oping Manish T	+ Purchase Team Members. Request SCM team to review the attached	and share the	respective inputs and	
		Nikunj Soni	Re: Masters Required	Wed 21-06	146	
			t often get email from nikunj.soni@safalsoftcom.com. Learn why this is	•		I
			FW: Requirement of New User ID and Changes in Master Creation Te	Wed 21-06	114	
			ort <ho.itsupport@travelfoodservices.com></ho.itsupport@travelfoodservices.com>			1
		-	RE: T1 Carts Planning Sheet.xlsx TFSPL (IGI Delhi t1 airport) Please update and share timelines . With Regards, Rajesh Yadav	Wed 21-06	265	
			RE: Requirement of New User ID and Changes in Master Creation Tea			
	0		scussed. Please proceed ahead as per Parag email. Regards, Ridhima Hi			'
			RE: PO approval	Wed 21-06		
	PF.		y, As PO it's been already approved by management release the payme			'
	Un		FW: Please do it : Travel Foods Services - Chennai : Middleby TFSKPL – Kolkata.	Wed 21-06	2 MB	
	De		RE: Requirement of New User ID and Changes in Master Creation Tea e create one email ID on Shivanis Name.	Wed 21-06	129	
	Hi		RE: Requirement of New User ID and Changes in Master Creation Tea ired changes with new NAV ID has been created for	Tue 20-06-2	118	
!		Aniket Sawant	FW: T1 Carts Planning Sheet.xlsx TFSPL (IGI Delhi t1 airport)	Tue 20-06-2	261	
	De		se check below req. & do the needful. Thanks & Regards, Aniket Sawar			
	Ар	Pankaj Rathi proved B/Rgds	RE: Requirement of New User ID and Changes in Master Creation Tea Pankaj	Tue 20-06-2	70 KB	
!		Parag Pandey	Requirement of New User ID and Changes in Master Creation Team	Tue 20-06-2	88 KB	
	De	ar IT Team, This	s is to let you know that Ms. Shivani has been moved to the accounts pa	yable division a	nd Ms. Smrutee has	
	Q		RE: Coolberg Non Alcoholic Beer Association	Tue 20-06-2		
	De		a Dabolim team has shared the PO, rest all region are pending, kindly sha	are the PO and	projection on urgent	I
	Hi		RE: Coolberg Non Alcoholic Beer Association update. Regards, P N	Tue 20-06-2	60 KB	
			RE: PO approval	Tue 20-06-2	2 MB	
			attached mail, vendor code blocked in our system. Kindly check and sha	are required de	tails to Shivani.	
	Hi	Ravi Kumar shivani, Please	VENDOR CODE - UNBLOCK - DHEER HOSPITALITY unblock the vendor code for BLR LOUNGE. Thanks & Regards,	Mon 19-06	68 KB	
			REMINDER 1 : Need VRF & Documents - Global Access Hospitality.	Mon 19-06	288	lb.
			ng for the update. @ Salman, pls help in closure of the same. Regs, Pr			
		Parag Pandey	RE: Vendor Master clean up Activity- May 23 nd attached the MIS report for the Vendor Master database as of 14 June	Mon 19-06	6 MB	
		Parag Pandey	RE: Vendor Registration Form with documents ussed, please ask them to share copy of bank statement or screen shot o	Sat 17-06-20	. 79 KB	
		Arun Patra	RE: Mega Prize Winners- TFS Kolkata- 2022 (Draw done 17th May 20			Db.
	De	ar Shivani, PFA	the details as required. Regards, Arun Kanti Patra Sr. Manager HR 62	92126644		
	De	Kumar V ar Mam,	FW: NEED VRF-TULYA FOOD PRODUCTS (P) LTD	Sat 17-06-20	. 3 MB	

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	De		FW: Vendor ragistration form - Al Hadi ly see the revise VRF details and do the needful. Thank You, Santosh Sa	Sat 17-06-20 awant	. 989	
		Obs Store	Requirement of new code creation vegetable Supply(okhla) ase find the attached all Document for New Vendor code Creation . kind	Sat 17-06-20		
		Rayan Rodrig	RE: FW: Need VRF & Documents - Atlantic Enterprises is a MSME number and certificate of the same along with other docume	Sat 17-06-20	. 484	
		Kamal Saraf	RE: Vendor Registration Form with documents	Sat 17-06-20	. 2 MB	
!		Parag Pandey	't have printed chq copy and new issuance of chq from their bank will to Cleanup and regularisation of Supplier Master Records	Sat 17-06-20	. 2 MB	·
	He		se, The list of inactive suppliers, or companies who haven't transacted w RE: Mega Prize Winners- TFS Kolkata- 2022 (Draw done 17th May 20		•	
			have first cut check for basic requirements while submitting the code c Re: GREEN SHOOT Vendor Empanel TRAVEL FOODS SERVICES M			
			t often get email from accgreenshoot@gmail.com. Learn why this is imp Fw: Required to new code creation for Aryan Electronics	oortant		
	_	ar Mam		Fri 16-06-20		
			Vendor Creation Form - Atlantic Enterprises ly find the attached VRF Form and documents for vendor creation. Plea	Fri 16-06-20 se make the ve		
			RE: Mega Prize Winners- TFS Kolkata- 2022 (Draw done 17th May 20 uesting you to register the vendor as per details shared in the attachmen			
		Manish Salvi	FW: Vendor onboarding see find the enclosed vendor registration form for your kind action. It's to	Fri 16-06-20	301	
		Irfan Sayed ase find the atta	RE: Vendor Registration Form with documents	Fri 16-06-20		
	Û		FW: Process note for activities of Accounts Payable for SSP Malaysia	Fri 16-06-20	139	
	Fro	-	FW: Highway King Hotels Private Limited <ravi.k@travelfoodservices.com></ravi.k@travelfoodservices.com>	Fri 16-06-20	195	
	Ple	Yash Jaiswal ase update	RE: Required Vendor Name- Quadrant (Kolkata)	Fri 16-06-20	54 KB	
	De		Re: GREEN SHOOT Vendor Empanel TRAVEL FOODS SERVICES M wanted to start the exotic vegetable supply to T1 $\&$ T2 kindly provide tl			
		Prabhu Naikar	FW: Coolberg Non Alcoholic Beer Association let me know if we have created the vendor code for Coolberg Beverages	Fri 16-06-20	104	
		Prabhu Naikar	RE: Coolberg Non Alcoholic Beer Association minder for the projection. Regards, Prabhu Naikar.	Fri 16-06-20	, ,	
!		Vijayakumar S	RE: FW: Need VRF & Documents - Atlantic Enterprises w screen shot FYR. Request to speak with vendor & get email confirmat	Thu 15-06-2		
		Vijayakumar S	RE: CHN-PO-23-24-509 fot Ess Emm Services ly update. Activate the vendor ESS EMM CORPORATION. Regards, Vija	Thu 15-06-2		
		Rohit Singh	FW: Quotation for Internet Services. se create the vendor code in R&R. Kindly find the attached documents.	Thu 15-06-2		
		Lovejot Sekh	FW: Vendor Registration Form with documents	Thu 15-06-2	2 MB	
		Parag Pandey	indly help with vendor registration as per attached doc for TFS – Chenna RE: Faridkot Equipment - Western Refrigeration Pvt Ltd	Wed 14-06	. 6 MB	
		Yash Jaiswal	, Please discuss on below requirement. Call me whenever free. Regard RE: Required Vendor Name- Quadrant (Kolkata)	wed 14-06		· >
			RE: PVC HAARDWARE	Wed 14-06		
	Hi:		eve that if we had discussed this earlier, we could have requested the ve RE: PVC HAARDWARE	ndor to provide Wed 14-06		
!	Kin	-	ached docket for complete dominos equipment. Below statement is fo RE: PVC HAARDWARE	r you ready refe Wed 14-06		<u> </u>
	De	ar Manish/ Love	iyot, Udyam Aadhar is the latest certification issued by the government RE: PVC HAARDWARE		pliers. Udyam and	
	JFL	communication	n please.			
	Hi		RE: PVC HAARDWARE I confirm this please, if this is the case then why aren't we able to create	Wed 14-06 said vendor. R		

! 🛆	0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
		Dheeraj Yad	RE: PVC HAARDWARE	Wed 14-06	. 545	
	Sir		ady specified its 304. Please refer the quotation shared by the vendor.		•	I
	Dh	•	RE: PVC HAARDWARE – 202? 304?? Etc. Can we ask them to be specific please.	Wed 14-06	. 535	
			RE: PVC HAARDWARE	Wed 14-06	. 616	I
	De	ar Parag Need	your expert opinion on this			
	He		RE: PVC HAARDWARE d Udyog Aadhar are essentially the same thing, with "Udyam Aadhar" be	Wed 14-06		
			RE: PVC HAARDWARE	Wed 14-06		
	_		ase read my email carefully Finance team will require Udyam Aadhar wl			
		Dheeraj Yad	RE: PVC HAARDWARE	Wed 14-06	. 705	
			e all have Vishal/Sanjeev Goyal's number to coordinate with, if their vend	dor is not respo	nding. If you don't	I
	_		RE: PVC HAARDWARE	Wed 14-06		
	П	-	had checked the mail properly, we would have found it earlier. Please re RE: PVC HAARDWARE	Wed 14-06		_
	De	•	have been asking Udyam aadhar certificate from vendor euro nova for v			
		,	Re: ORDER PO FOR 504 CHERISE - 10.05.2023	Wed 14-06		I
	De	ar sir, Kindly up	date transit details, Thanks, S.Murali			
!			FW: FW: Need VRF & Documents - Atlantic Enterprises lly do the needful for chennai region. Regards, Vijay	Wed 14-06	2 MB	
			RE: Plastic crates to be transferred from Behror to Faridkot	Wed 14-06	130	I
	+ ,	Arun.				ľ
			Coolberg Non Alcoholic Beer Association	Wed 14-06		
			with the projection for Coolberg Non Alcoholic Beer · Client Name			1
			Re: GREEN SHOOT Vendor Empanel TRAVEL FOODS SERVICES M cussed over phone, GREEN SHOOT doesn't have GST certificate, then kin			
			Re: GREEN SHOOT Vendor Empanel TRAVEL FOODS SERVICES M		1 MB	
			't often get email from accgreenshoot@gmail.com. Learn why this is imp		620	1
			. GREEN SHOOT Vendor Empanel TRAVEL FOODS SERVICES MUM As we have to empanel the GREEN SHOOT for Exotic Vegetables in our I			
	DC		Re: Plastic crates to be transferred from Behror to Faridkot	Tue 13-06-2		
	Hi		eference to the trail email. Please create vendor and customer creation			
	De	Sandeep Bha ar Team Please	RE: Required Vendor Name- Quadrant (Kolkata) update this.	Tue 13-06-2	43 KB	
			FW: London Trip- Vouchers adjustment for Nikhil Bhushan	Tue 13-06-2	123	I
	Hi	Pratima, Please	expense out the open amount of 29,002 lying in account of Nikhil Bhus	shan and get th	e vendor code block.	
		Nikunj Soni	Masters Required	Tue 13-06-2	81 KB	
			't often get email from nikunj.soni@safalsoftcom.com. Learn why this is	•	110	'
	De De	,	FW: Bank details to be uploaded in Vendor Master se update bank details in vendor master of TFSCPL, TFS R&R and BLR Lo	Tue 13-06-2		
		Anita Yadav	RE: Bank details to be uploaded in Vendor Master	Tue 13-06-2		
			d file is validate. Kindly update the same in NAV. Regards, Anita Yadav.			
			Order address code - Kol /KOL20222300005907 he below vendor order id code in Kol location.	Tue 13-06-2	46 KB	
			RE: Vietnam Airlines Customer registration at MALSPL billing system	Tue 13-06-2	256	
			eople who received this message don't often get email from hant2@vieti			
!			RE: Vietnam Airlines Customer registration at MALSPL billing system	Mon 12-06		
			MINDER II – STILL HAVE NOT RECEIVED THE DETAILS FO RAISING THE	INVOICE. PLEAS	SE CALL TO MY	I
		Yash Jaiswal ar Shivani, Kind	Required Vendor Name- Quadrant (Kolkata) lly create Vendor Code for TRS. Quadrant – Kolkata. Regards Yash <en< td=""><td>Mon 12-06</td><td>3 MB</td><td></td></en<>	Mon 12-06	3 MB	
		Herambraj S	FW: VRF- detail	Mon 12-06	6 MB	
	_	ar Madam Plea Kumar V	se create vendor code in SKPL Regards Herambraj FW: Need Proposal for KFC Vegetables VRF - Jubilant	Mon 12-06	890	
		ar Mam, Kindly	do the needful on attached details towards Chennai - 90290001 Vendo	or – Kfc & Phd \	/egetables vendor.	
	Ple	Waknaghat S ase Update	Document for new code Creation AK Food & Beverages	Mon 12-06	70 KB	
	PF		TFS-(R&R) Works Vendor creation p Singh <end></end>	Mon 12-06	7 MB	

	-	FROM	SUBJECT		SIZE CATEGO	8
Q	_		RE: Bank details to be uploaded in Vendor Master	Mon 12-06		
_			ed is the list of suppliers in which bank details are missing. We have upd	ated the same	as per Invoice copies/	
Q	_		VRF Form Require- EURONICS dly crate vendor code in Navision.	Mon 12-06	4 MB	
		Waknaghat S	. Document for new code Creation AK Food & Beverages	Sat 10-06-20	. 2 MB	
		-	ase find the attached all Document for New Vendor code Creation For V	Vakhnaghat, kir	ndly create to new	
	_		. Document for new code Creation AK Food & Beverages	Sat 10-06-20	-	
	_	•	ase find the attached all Document for New Vendor code Creation For V			
		Obs Store	Requirement for Code creation FaridKot Punjab	Sat 10-06-20	. 4 MB	
	Dea	ar Mam/Sir Ple	ase find the attached all Document for New Vendor code Creation . kind	lly create to nev	w vendor code as per	
		Pratap Singh	Re: TFS-(R&R) Works customer Creation	Fri 09-06-20	98 KB	
			Re: TFS-(R&R) Works customer Creation ed update form	Fri 09-06-20	8 MB	
Q			FW: FAB & Trinity 2023 - Travel Food Services Pte Ltd- Moodie Intern	Fri 09-06-20	498	
_	_		use refer trail mail and unblock the vendor for further processing. Dear P			
		Paresh Patil Shivani,	FW: Vendor Registration Form - Documents Required for Stock Supp	Fri 09-06-20	170	
Q	_	Paresh Patil Shivani,	FW: Vendor Registration K-Hospitality	Fri 09-06-20	2 MB	
			DE: Vandar Mactar class up Astivity, May 22	Eri 00 06 30	140	
-			RE: Vendor Master clean up Activity- May 23	Fri 09-06-20		
	_		nks for confirmation. Also find attached file and update CIN numbers in	•		
			FW: Bhanushali Product Audit - Update- Credit Note - INR 7 lakhs and ensure we have stopped their payment	Fri 09-06-20	176	
\bigcirc		Maya Rajguru	RE: FAB & Trinity 2023_Moodie International Limited	Fri 09-06-20	369	
			ting vendor code block or booking for the below vendor in TFSPL. Pleas			
		Anil Nayak	RE: Approval request - Bangalore kerb side chiller -100% advance	Fri 09-06-20		
	Dea	-	ed, we will look into. Regards Anil			
			RE: Approval request - Bangalore kerb side chiller -100% advance	Fri 09-06-20		
	Dea	ar Anil/Siddhes	h, After so many reminders payment released in wrong account again.	This is 3rd time	payment released, as	
	Plea	Obs Store ase confirm Ms	Re: Required to New code creation for - Faridkot Punjab TFS (R&R me Part. Regards Raj bahadur	Fri 09-06-20	55 KB	
		Obs Store	Required to new code creation for Aryan Electronics	Fri 09-06-20	2 MB	
	Dea	ar Mam/Sir Ple	ase find the attached all Document for New Vendor code Creation . kind	lly create to nev	w vendor code as per	
Q	_	Paresh Patil	FW: Vendor Registration Form - Documents Required for Stock Supp	•	•	
			s Paresh Patil Sr. Manager K-HOSPITALITY SCM & PURCHASE Shiv Sag			
		Invoices TFS	FW: Vendor registration: SRI VINAYAKA Tours & Travles	Thu 08-06-2		
		invoices 1FS iskara Sir,	i vv. venuoi registrationi . SKI VIIVATAKA TOUIS & ITavies	111u UO-UU-Z	→ 14	
		Ravi Kumar	RE: Vendor form OM TRADERS	Thu 08-06-2	55 KB	
	Om	traders is Part	ner business . hence they have share their bank cheq without name.			
Q	M	Anita Yadav	RE: 3773 cancel cheque	Thu 08-06-2	124	
	⊒ Hi		update bank details in Chennai as per attached details. Regards, Anita		= :	
	_		FW: 3773 cancel cheque	Thu 08-06-2	101	
	_	, ,	·	111u UO-UU-Z	101	
	_		cussed, kindly do the needful for Waycool payment. Regards, Vijay	TI 00 00 0	454	
	_		FW: ORDER PO FOR 504 CHERISE - 10.05.2023	Thu 08-06-2	451	
			cussed, kindly do the needful for Cherise payment. Regards, Vijay			
		Paresh Patil Shivani,	FW: Vendor Registration Form - Documents Required for Stock Supp	Thu 08-06-2	4 MB	
		Pratik Pedne	RE: Submission for advance - 05 -6-23	Thu 08-06-2	198	
	_		est to you kindly arrange all the below documents of V0000515 - Euronic			
	- ^	Obs Store	Required to New code creation for - Faridkot Punjab TFS (R&R Work			
Q			ase find the attached all Document for New Vendor code Creation . kind			
		Bhavin Mehta	FW: renewed contract of Dabur Real Juice for year 2023-2024.	Thu 08-06-2	294	
Q			•			
	Fro		kar < prabnu.naikar@k-corp.in>			
		m: Prabhu Nail	car < prabhu.naikar@k-corp.in> FW: Revised Proposal for NAV and LS Support	Thu 08-06-2	1 MR	
		m: Prabhu Nail Herambraj S	FW: Revised Proposal for NAV and LS Support.	Thu 08-06-2	1 MB	
		m: Prabhu Naik Herambraj S Shivani Please				

! 🛆	0 0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	77
			Re: IRA ENTERPRISES Vendor Empanel TRAVEL FOODS SERVICES y update for the vendor registration process form. Regards, Khushal.	Thu 08-06-2	620	
		-	Fw: Reimbursement Sudhir Arora offical traveling for "TFS (R&R W	Wed 07-06	3 MB	
		Yash Jaiswal	Required Vendor Code TRS- MRL Vansh use create Vendor Code for TRS, Kindly confirm once done. Regards Yas	Wed 07-06	2 MB	
		Nguyen thi hà	RE: Vietnam Airlines Customer registration at MALSPL billing system	Wed 07-06		
		Ravi Kumar	ave received your email and I sent it to our colleague – Mr Thái who is in FW: Vendor form OM TRADERS	Wed 07-06	3 MB	
			se create the vendor code in both Entities and share the codes. CATEGO RE: Punjab GST details	ORY – Dry fruits Wed 07-06		<u> </u>
			't often get email from munishkumar@bluestarindia.com. Learn why this RE: Punjab GST details	is important Wed 07-06	210	
	De	ar Munishji, Pls	share MSME part and share CIN Certificate Dear Rohit, Pls print the ve	ndor registratio	on form kindly sign	
	НІ		n RE: Punjab GST details g for details Thanks & Regards, Abdul Rehman 🖫 🕿 +91 992029212	Wed 07-06 29 Travel Food		
	_	•	FW: SEMOLINA KITCHEN NEW CUSTOMER TO BE CREATE for GUWA is create this customer in Semolina with name · CUSTWKN - Walkin			
	Hi,	•	. BLR F&B Airport -GLOBAL KITCHENS (BENGALURU) LLP he below query. BLR F&B Airport	Wed 07-06	47 KB	
		Mahesh Gurav	RE: Vietnam Airlines Customer registration at MALSPL billing system VINDER - Please share the details at your earliest, we have not made in	Wed 07-06		
		Anil Nayak ninder	RE: CHERISE GLOBAL Banking Alert Notification	Wed 07-06		
			Hall of Fame- May 2023	Wed 07-06	9 MB	
		HR Corporate	Happy Birthday Paresh!	Wed 07-06	338	
	☐ Û Hi	-	RE: Vendor Master clean up Activity- May 23 cussed, please find attached list of Inactive suppliers as on 05-06-23 them	Tue 06-06-2		
		Yash Jaiswal		Tue 06-06-2		
		Bhavin Mehta	Vendor code required for Dabur ou share the vendor code for Dabur for all the locations. Thanks BHAVIN	Tue 06-06-2		
	1111		Fields to be added on vendor master screen_ TRS	Tue 06-06-2		
	Hi A	Amit, As discus	sed on call, kindly add below field on page of Vendor master. I need to s	standardize it fo	or TFS &TRS both so	
		Harish MR	ORIGAMI CELLULO PRIVATE LIMITED	Tue 06-06-2		
	De		ise find the attached documents to create the code in NAV of TFSBLR. T Lunch Timings- 6th June 2023	Tue 06-06-2		
	De	ar All,				
	⊋ Wh	Ravi Kumar at all documen	RE: VENDOR CODE BLOCKED - SANJAY FARM ts required shivani ?	Mon 05-06	71 KB	
			r FW: Faridkot Equipment - Western Refrigeration Pvt Ltd e crate vendor in below mentioned entities.	Mon 05-06	6 MB	
	Q () Ok		RE: Unblock Vendor Code - TFSPL - V0000776 Pratik- Discuss with Purchase and get their VRF for updation of bank an	Mon 05-06		
	Q	Ravi Kumar	VENDOR CODE BLOCKED - SANJAY FARM vendor code is blocked in Nav. please unblock the code and confirm. TI	Mon 05-06	70 KB	
		Pratik Pedne	Unblock Vendor Code - TFSPL - V0000776	Mon 05-06	3 MB	
	Hi:	Shivani, As disc Ravi Kumar	cussed, kindly unblock vendor code in TFSPL - V0000776 - BLUE STAR LIF RE: Highway King Hotels Private Limited	MITED. Hi Para Mon 05-06		
	Hi	PFA the cancel Jayesh Deher	led Cheque for your reference. Thanks Ravi Kumar Human Resources	Mon 05-06	5.4 KB	ľ
	Plz	book <end></end>				
	0		RE: Punjab GST details indly check as per trailing mail for the required documents. Rohit Pawar		CRD	
			TFSKPL - Shalimar Hatcheries Limited - Update GSTN ase of master data of Vendor Called Shalimar Hatcheries Limited from TF	Mon 05-06 SKPL, GST no.		

! 🛆	0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	r
			n RE: Punjab GST details	Mon 05-06		
	H		hare form with vendor stamp & signature. One more please confirm MS n FW: Punjab GST details	ME part and sh Mon 05-06		1
	H		e create Vendor in TFS R&R. ` Thanks & Regards, Abdul Rehman 🔒 🕿			
		Parag Pandey	RE: Vendor Master clean up Activity- May 23	Mon 05-06	164	
	H		find attached list of Inactive suppliers (No transaction since 1 year) Pleas			I
	D D	_	FW: Highway King Hotels Private Limited use find enclosed document for Vendor creation - Highway King Hotels P	Mon 05-06 Private Limited.		
			e Happy Birthday Ajit!	Mon 05-06		
				00		
	Pr		Your digest email tps://go.microsoft.com/fwlink/?linkid=2104226> Hi, Mastercreation TF:	Mon 05-06 S. Discover tree		
			Happy Birthday Anand!	Sun 04-06		
		_				
			TFS-(R&R) Works customer Creation	Sat 03-06-20	. 7 MB	
	ı		e create customer creation under R&R Thanks Pratap Singh <end> RE: RE: VRF - Kerry Ingredients India Pvt Ltd</end>	Sat 03-06-20	123	lb.
	D		ne vendor code needs to be created in Chennai as well. Best Regards Ma			
		Stephen P	RE: Delhi - T3 - IFC - Idli.com & Masala Kitchen	Sat 03-06-20	. 167	
	Н		e CIN copy enclosed. Regards Stephen	2 : 22 26 2		ı
	Τŀ	•	. Re: VENDOR CREATION-CHRISTINA DSOUZA CABRAL-STAFF CA Regards, Cleyton D'costa Sr. Purchase Executive Travel Food Services P			
!			. VENDOR CREATION-CHRISTINA DSOUZA CABRAL-STAFF CATERING		·	
	D	ear Madam, Kind	dly create vendor "Christina Dsouza Cabral" who will be providing us cate	ering services f	or our staff picnic of	ľ
		-	RE: FW: Block the codes for Payment- All Entites	Fri 02-06-20	491	
ļ _!	A		ock. Regards, Parag Pandey Fwd: FW: Block the codes for Payment- All Entites	Fri 02-06-20	534	
·	Pa	arag SIR,	TWO.TW. Block the codes to the symbol of the Entire	11102 00 = 1	33	
			Case # 00562747 : E-Invoice generate issue	Fri 02-06-20		
	D		s for the confirmation, issue has been resolved hence we are closing the . RE: E-Invoice generate issue	case. Thanks I		
	TI	nanks	RE: E-Ilivoice generate issue	FII U2-UU-2	322	
			Case # 00562747 : E-Invoice generate issue	Fri 02-06-20		
	D		you for writing to ClearTax Enterprise Support. I am following up to see	-		I
			Re: E-Invoice generate issue 't often get email from abhilasha.barde@clear.in. Learn why this is impor	Fri 02-06-20 rtant	409	
	Q	Anil Nayak	FW: Legend Sanicure- Payment hold	Fri 02-06-20	84 KB	
		ear Shivani, Plea	se block for payment in both Kolkata & TFSPL. Regards Anil			
			RE: Vietnam Airlines Customer registration at MALSPL billing system	Thu 01-06-2		
	יט	ear Nguyen, Gre Stephen P	eetings As mentioned in the trail email kindly share the details at the e RE: Delhi - T3 - IFC - Idli.com & Masala Kitchen	arliest for the c Thu 01-06-2		
	Ľ ⊕ D		ld you please get the vendor registration done for Delhi T3. Enclosed ve			
		Vijayakumar S	Re: VENDOR REGISTRATION FORM	Thu 01-06-2		
	A	nalytical Technol		= 1 24 26 2		I
!	D D		FW: VENDOR REGISTRATION FORM dly do the needful on attached details for chennal region. Vendor – Food	Thu 01-06-2 d. Water, Swab.		
			FW: Commercial	Thu 01-06-2		I
	D		the documents and please register this vendor. Regards,			
	Ш		RE: Virtual Accounts - Sub Franchise store @ Faridkot DPI64492	Thu 01-06-2		
	Гі	Anil Nayak	u please arrange letter of their Bank or similar kind of document which w RE: Virtual Accounts - Sub Franchise store @ Faridkot DPI64492	ve nave got froi Thu 01-06		II.
	D	•	ease assist us shall we update it as per the mail given below. @Shivani, \			
			RE: Vendor Master clean up Activity- May 23	Wed 31-05		
	H		find for MALS, SKPL and TFS R&R. Update the details as per attached file			I
!	D D		FW: Need VRF & Documents - Atlantic Enterprises Ily initiate vendor creation for both chennai region & Trivandrum semoli	Wed 31-05 na. Regards, \		
	_		Re: Emailing Adobe Scan May 18, 2023.pdf	Wed 31-05		
	Н		ndly do th needful. Dear Anita, Kindly add this vendor Kitchen O Cant fo			

! 🛆	0 0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	Ÿ
		Anita Yadav	Bank details required-	Wed 31-05		
	H	Pratap, Please s Anita Yadav	share bank details for below vendor to update in System. Bal. Account N			'
	Hi		Bank details update- R&R update below vendor bank details in R&R as per attached details V000	Wed 31-05 0195 BIKANER		
	Q	Samrat Maji	RE: New Customer creation request TFS Kolkata	Wed 31-05		
	De		Update. Thanks & Regards, Samrat Maji Sr Executive-Finance NSCBI			Γ
	Hi,	-	FW: GST certificate - for HIGHWAY KING HOTELS PVT.LTD (GSTIN:08 /endor code. Regards, Mangesh Dhumal	Wed 31-05	2 MB	
		HR Corporate	Happy Birthday Shankar!	Wed 31-05	323	
	De		RE: Nav GST calculation problem ndor Master details are incomplete like State code, GST number etc, so p	Wed 31-05 please get upda		
!		,	FW: Need VRF & Documents - Marican ly do the needful on attached details for chennai region. Vendor – Tissu	Tue 30-05-2 ie Paper supplie		
		Parag Pandey	Vendor Master clean up Activity- May 23 ne with our discussion, please update vendor master for BLR Lounge as p	Tue 30-05-2	99 KB	
		Vishal Gandhi	RE: LLSM GLOBAL LLP :- Vendor Registration Form - Documents Req ase refer below comments as below			
	_		Re: RE: VRF - Latambarcem Brewers Pvt Ltd nd the Udyam Certificate Attached and Kindly Share the Vendor Code Tl	Tue 30-05-2 hanks & Regard		
			RE: Required Vendor Code - TRS (Sunbeam) Dairy	Tue 30-05		
			FW: Change in Billing Address- Maharashtra se edit the below customer and do the mentioned modification. Regard	Tue 30-05-2 Is, Mahesh Gur		
		Mumbai Purc	IRA ENTERPRISES Vendor Empanel TRAVEL FOODS SERVICES SE have to empanel the IRA ENTERPRISES for AROKYA MILK in our regular	Tue 30-05-2	636	
	Hi		RE: Gati Invoice - Nov'22/Dec'22 & Jan'23 nd the VRF and arrange the Invoice booking. Also please process the GA	Tue 30-05-2 ATI payment. R		
		Siddhesh Dol	Correction of account no Rachunthuanliu Riamei-MALS ached passbook copy kindly rectify account no. in system. Best Regards,	Tue 30-05-2	244	
			Lunch Timings- 30th May 2023	Tue 30-05		
	De	Samrat Maji ar Team, Please	RE: New Customer creation request TFS Kolkata 2 Update. Thanks & Regards, Samrat Maji Sr Executive-Finance NSCBI	Mon 29-05 Kolkata Int. Air		
	De		LLSM GLOBAL LLP :- Vendor Registration Form - Documents Require y find attached VRF and their documents for the vendor creation in NAV			
			Re: RE: VRF - Latambarcem Brewers Pvt Ltd and the attached Udyam Certificate. Kindly share the vendor codes Than	Mon 29-05 ks & Regards,		
		Harish MR ar Shivani, Nee	Manjunatha Transport d to create the vendor code in Nav as we need to pay transport charges	Mon 29-05 which we used		
		Harish MR	TFSBLR Vendor Code : RRV Enterprises se create the vendor code in TFS BLR unit. Thanks & regards, Harish M	Sat 27-05-20	4 MB	
		Parag Pandey	FW: VENDOR REGISTRATION FORM- 727 ARCHITECTS create code for Semolina Guwahati. Regards, Parag Pandey	Fri 26-05-20		
		Yash Jaiswal	Required Vendor Code Creation - Chamunda (Sun Beam) se create vendor code TRS, Kindly confirm Once done. Regards, Yash <	Fri 26-05-20	3 MB	
		Yash Jaiswal	FW: Required Vendor Code - TRS (Sunbeam) Dairy se documents for the Vendor Code Creation- Milan(Sun Beam). Regards	Fri 26-05-20	1 MB	
		Vishal Gandhi	RE: Vendor Registration Form : NEW VENDOR CODE MUNJRAL BROT ase find the attached document request you please create the Vendor N	Fri 26-05-20		
!		Vijayakumar S	FW: VENDOR FORM- Origami Cellulo _ Coimbatore for supplies to Se ly do the vendor creation towards Semolina Trivandrum. Vendor – Tissu	Fri 26-05-20	3 MB	
!			Vendor Master Cleanup Activity- May 23 reference to our discussion regarding the activity of vendor master clean	Fri 26-05-20 -up (for active		
) Hi		RE: Vendor code creation - Sleepy Owl could help share the timeline. Thanks BHAVIN S MEHTA Senior Manag	Fri 26-05-20 er Travel Food		
	De	Herambraj S ar Shivani Pleas	FW: FW: VRF - se create vendor code for the BLSPL , TFSPL AND TFSR&R Regards Hera	Thu 25-05-2 ambraj	2 MB	

! 🌣		FROM	SUBJECT	RECEIVED	SIZE CATEGO	r
		•	Re: CHERISE GLOBAL Banking Alert Notification share the cheque copy.	Thu 25-05-2	330	
	De		Re: URGENT REMINDER	Thu 25-05-2	80 KB	
	De		ise share the pending bills detail. Thanks Pratap Singh	1110 25 05 2	00 KB	
		Rayan Rodrig	. RE: MSME Certificate Is Not Available	Thu 25-05-2	52 KB	
			go ahead with the available documents and process orders if any. Regar	ds, Rayan Rod	rigues Senior	ľ
			Vietnam Airlines Customer registration at MALSPL billing system settings of the day Please find the attached Customer registration form	Thu 25-05-2 which need to		
		-	Fwd: VENDOR CREATION MALKARNEKAR TRADERS -FOR TFS GOA A dly create vendor malkarnekar traders for TFS goa on top priority. Suppl			
			Vendor code creation - Sleepy Owl Vendor Code for all our Entity as mentioned in the VRF form. TFSPL – M	Thu 25-05-2 Iumbai T1, Goa		
	De		Re: URGENT REMINDER t is the issue with said supplier payment. Regards Minhaz Sent from my	Thu 25-05-2 y iPhone	95 KB	
		sigma_racks	RE: Vendor form TFS R&R 't often get email from sigma_racks@yahoo.in. Learn why this is importa	Wed 24-05	2 MB	
			RE: URGENT REMINDER 't often get email from prashant_pash@rediffmail.com. Learn why this is	Wed 24-05 important	113	
	De	Kumar Dhulap	RE: New Customer creation request TFS Kolkata tomer having GST registration in Kolkata as well. Can we confirm with cu	Wed 24-05		
		Ravi Kumar	FW: AKHIL PASHA SCAN DOCUMENTS se crate the code for attached vendor. Category – vegetable.	Wed 24-05		
		Rohit Singh	FW: Canon Invoice Submission - Apr 23 TRAVEL FOOD SERVICES PV se create the vendor code. Best & Regards,	Wed 24-05	555	
	Ok	Mona Agarwal ay proceed.	RE: Order address create- Bahror (V0000359) BHARAT SANCHAR NIG	Wed 24-05	148	
	De	Amit Kumar ar Parag, Have	RE: Vendor and Customer Master data and report same added for vendor and Customer list page. Kindly check and confir	Wed 24-05 m. Thanks & R		
			New Customer creation request TFS Kolkata se create a new customer at Kolkata location. Details attached. Thanks 8	Wed 24-05 १४ Regards, San		
			RE: Need VRF & Documents - KOC Equips	Wed 24-05	•	
			RE: Vendor Registration Form: NEW VENDOR CODE ARIHANT STATI ly find attached VRF and their documents for the vendor creation in NAV			
	() FYI		FW: Virtual Account of New Stores	Wed 24-05	207	
	De		FW: Document from Rashid Hussain se create vendor code in navisin. Entity.	Wed 24-05	999	
	Hi		RE: FW: Standard VRF & SVD - MEPTEK Consultants - New GST & PA ussed please check for locations where we have transacted with Nimish (l			
		Parag Pandey	RE: Vendor Communication 2022-23 What is that amount? Regards, Parag Pandey	Tue 23-05-2		
		Ronak Gandhi	RE: Vendor Communication 2022-23 g, Please note that, the GSTIN of Meptek Consultants is cancelled from	Tue 23-05-2		
!			Vendor Creation : Career Home placement Services	Tue 23-05-2		
		Parag Pandey	RE: Order address create- Bahror (V0000359) BHARAT SANCHAR NIG eview the following scenario and offer any further insights you may have			
!			RE: Order address create- Bahror (V0000359) BHARAT SANCHAR NIG			
		Mona Agarwal	RE: Vendor Communication 2022-23 or refund of GST backed by debit note. Tax team to check on ITC, if avail	Tue 23-05-2 ed to be revers		
		Kamal Saraf	FW: FW: Standard VRF & SVD - MEPTEK Consultants - New GST & P			
		Cleyton Dcos	Fw: VENDOR CREATION SPARKLE SYSTEMS -FOR TFS GOA AND GM dly create vendor sparkle system. Supply of projector for our learning an			
		Anita Yadav	Order address create- Bahror (V0000359) BHARAT SANCHAR NIGAM Create order address as per attached email in R&R for below vendor con	Tue 23-05-2	7 MB	
		,				

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			RE: Vendor Communication 2022-23	Tue 23-05-2		
	_		I spoke on the phone with "MEPTEK CONSULTANTS," a vendor, and we			I
		-	FW: MSA_SAFAL_K-HOSPITALITY CORP Ily register vendor for TFSPL. Thanks & Regards, Jogeswar Sahu +91 90	Tue 23-05-2)82949517	2 MB	
		, ,	RE: RE : VRF - Latambarcem Brewers Pvt Ltd	Tue 23-05-2		
	_		k whether vendor has UDYAM certificate or not. If not take mail confirma			I
		Obs Store ar sir pls find th	Re: Required to New code creation for Diesel Supply - Faridkot Foo ne attached account detail for jaybee services station. pls create to vend			
		Cleyton Dcos	VENDOR CREATION SHANIA ENTERTAINMENTS-WATER PARK ACTIV	Tue 23-05-2	1 MB	
	Dea	ar Madam, Kind	dly Create the vendor "Shania Entertainments" for water park activity for	our staff outing	g at tfs goa Dabolim	
	_	•	Re: VENDOR CREATION PORTO WINES -FOR TFS GOA AND GMR H			
	Dea		Stamp and sign the vendor form you have mailed us on priority. Without			ı
	Dea	Cleyton Dcos ar Team, Noted	Re: CHERISE GLOBAL Banking Alert Notification	Tue 23-05-2	117	
Ç	_	Anil Nayak	FW: CHERISE GLOBAL Banking Alert Notification	Tue 23-05-2	380	
	0		trail mail confirmation and attached details please update new bank in a			I
!		Invoices TFS vani,	Bank Details update : Cherise (India) Private Limited	Tue 23-05-2	418	
			Lunch Timings	Tue 23-05-2	43 KB	
	Dea	ar All,				ı
	Get	Ajnish Outlook for Ar	Re: Document for new code Creation (ASION CROP) ndroid https://aka.ms/AAb9ysg	Tue 23-05-2	74 KB	
Ç	1	Priyo Ranjan	RE : VRF - Latambarcem Brewers Pvt Ltd	Mon 22-05	2 MB	
	Dea	ar Shivani / Niti	n / Bharat Pls share the vendor codes for attached VRF VENDOR NAME	ENTITY LOCA	ATION	ı
		-	Order Address Creation	Mon 22-05		
	Dea		se create order address for below Vendor, Please find enclosed invoice of			1
!	Do	Noel Dias	RE: Kamaths Ourtimes Ice Creams Pvt. Ltd. Vendor Empanel ill need to do the payments latest by Wednesday and the products are o	Mon 22-05		
	_		. Kamaths Natural Retail Pvt. Ltd - DC Vendor Empanel	Mon 22-05		
			re have to empanel the register brand Kamaths Natural Retail Pvt. Ltd - I			
	_		Re: Kamaths Ourtimes Ice Creams Pvt. Ltd. Vendor Empanel	Mon 22-05		_
			e have to empanel the register brand Kamaths Natural Retail Pvt. Ltd - D			
		Prabhu Naikar	Vendor Creation Narang Occean Flavor Water	Mon 22-05	1 MB	I
	Hi S	Shivani, Please	create vendor code for all entity. With Kind Regards, Prabhu Naikar. M	anager – Strate	egic Alliances Travel	Γ
	1		RE: Vendor Creation for Orion Choco	Mon 22-05	798	
	Hi S		RF signed and stamped from the vendor. Regards, Prabhu Naiikar.			I
			RE: Collinson LLP GSTIN registration for Assam state	Mon 22-05		
	_		the request from customer to update his changes as per the given GST d			'
-	_		. Fwd: FW: Standard VRF & SVD - MEPTEK Consultants - New GST & P e find attached document of Meptek Consultant. Vendor GST and Pan I			
	_	Ajnish	Document for new code Creation (ASION CROP)	Sat 20-05-20		
-	_	ar Nitin,	Document for new code creation (Asion Chor)	3at 20-03-20	. Z IVID	
			Fields to be added at Vendor Master Page	Sat 20-05-20	. 113	
	Dea		scussed please add below fields on vendor master page for all entities.			I
	D -		Vendor and Customer Master data and report	Sat 20-05-20		
	De:		se create new field as "CIN Number" for vendor and customer master pa			-
	⊎ Dea		RE: Bank details required-Enthusiasm Staregic Marketing Private Limi bank details for the payment process. Regards, Ravi	FII 19-UD-ZU	UIND	
			FW: Collinson LLP GSTIN registration for Assam state	Fri 19-05-20	283	<u> </u>
	Dea		entioned in the trail email customer address need to update. Also in abse			
	1	Anita Yadav	FW: VRF - LIFE LINE FEEDS update bank details as per attached details in BLR Lounge- VEND0329	Fri 19-05-20	4 MB	✓
			Audit Requirements - TFSKPL-TFSCPL-SKPL	Fri 19-05-20		Db.
	⊒ Dea		eed to provide following details to Auditor. Please refer attachment again			
		TRS Payable	RE: Gati Invoice - Nov'22/Dec'22 & Jan'23	Thu 18-05-2		
	_	il SIR, Sancheti Vach	Vendor Modification Samples.xlsx	Mon 15-05	105	
			Vendor Modification Samples.xisx Vendor Modification TOC samples for TFSCPL. Request you to provide th			/
		,				

! 🛆	00	FROM	SUBJECT	RECEIVED	SIZE CATEGO	r
!	Sh	Invoices TFS ivani,	Vendor Creation : Swajal_Semolina Kitchen Pvt. Ltd.	Mon 15-05	2 MB	✓
		Cleyton Dcos	Re: VENDOR CREATION NUHA	Fri 12-05-20	88 KB	
	Th	ank you very mu	uch! Best Regards, Cleyton D'costa Sr. Purchase Executive Travel Foo	d Services Pvt.	Ltd. Goa	Γ
		Invoices TFS dhima Mam,	FW: Block the codes for Payment- All Entites	Fri 12-05-20	2 MB	
	Sh	TRS Payable ivani,	Bank details update: Hicare Services Private Limited	Fri 12-05-20	747	
!	Sh	Invoices TFS ivani,	Vendor Block Payment_Cnergyis Infotech India Private Limited	Fri 12-05-20	62 KB	
			RE: Kamaths Ourtimes Ice Creams Pvt. Ltd. Vendor Empanel cople who received this message don't often get email from viren.narvek	Thu 11-05-2 ar@naturalicec		
		Invoices TFS onak SIR,	RE: Block the codes for Payment- All Entites	Thu 11-05-2	360	
	W		RE: Unblock Vendor Code: Janata Steel VRF, I had discussion with Chef Aniruddha	Thu 11-05-2	69 KB	
!			FW: Unblock Vendor Code: Janata Steel se unblock this vendor code as an exception.	Thu 11-05-2	3 MB	
		S.Girijs	Re: Photo from Girija copile who received this message don't often get email from envogreens	Thu 11-05-2 g@gmail.com. I		
	De	Vishal Gandhi	RE: Vendor Registration Form : NEW VENDOR CODE MUNJRAL BROT to inform you that vendor don't have it CIN & MSME as it liquor vendo	Thu 11-05-2	108	
!		Prabhu Nai	Orion Choco Pie & O'rice Projection agers, Please help with the number of stores mentioned below for the C	Thu 11-05	2 MB	
		Ravi Kumar ear Shivani, Plea	VRF- LAB VENDOR - HYDRO LABS se create the vendor code for attached vendor for BLR-LOUNGE & TFSP	Thu 11-05-2 L. CATEGORY -		
			FW: New Vendor Registration Form - GMR MOPA GOA am, Please assist in registering New Vendor "IT Systems" in the Navision	Thu 11-05 All the require		
		Vishal Gandhi	Vendor Registration Form : NEW VENDOR CODE MUNJRAL BROTHE Illy find attached VRF and their documents for the vendor creation in NA	Wed 10-05	9 MB	
		Pratap Singh	TFS-(R& PNG supply readiness from IGL Karnal Haveli rendor creation in R&R	Wed 10-05		
			FW: CHANGE IN FIRM NAME AND GST NUMBER m, Please see below email from Shah Suppliers (GMR Registered Vendo	Wed 10-05		
	No		RE: Dumbwaiter Requirement - Faidkot e vendor to revert with the same.	Wed 10-05	67 KB	
		Ravi Kumar Shivani Kindly	FW: VRF Creation Oyo Hotels & Homes Pvt. Ltd Banur, Punjab check and process on priority. Thanks Ravi Kumar Human Resources	Wed 10-05	868	
	_		NEW VENDOR REGISTRATION FORM - CARRY WELL PACKAGING PRI eam, Please assist in Registering Carry Well Packaging Pvt. Ltd., for GMF			
			FW: VRF and bank details ved. Regards Prabhakar	Wed 10-05	775	
			. Kamaths Ourtimes Ice Creams Pvt. Ltd. Vendor Empanel have to empanel the register brand Kamaths Ourtimes Ice Creams Pvt. I	Wed 10-05 td. in our regul		
			Re: Vendor Creation - TFS RNR cate as required. Contact person name - Shashank Contact no 8860377	Tue 09-05-2 '193 Contact e		
		Abdul Rehman	RE: Vendor Creation - TFS RNR iscussed with you on call please share CIN Certificate.	Tue 09-05-2		
!		Vijayakumar S	RE: Need VRF & Documents - KOC Equips Ily update. Regards, Vijay	Tue 09-05-2	3 MB	
!		Anil Nayak	Unblock Vendor Code: Jay Bharat Steel Centre se unblock this vendor code as an exception.	Tue 09-05-2	3 MB	
		Royston Netto	VRF and bank details se find attached VRF for TFS HO Taxi payments Dear Anil, Please note	Tue 09-05-2 from 1st may 2		
	De	Obs Store ear Mam/Sir Ple	Required to vendor code creation faridkot Charcoal supply ase find the attached all Document for New Vendor code Creation . kind	Tue 09-05-2 ly create to nev		
	Hi		Vendor Creation - TFS RNR Vendor in TFS RNR and other entities too. Regards Abdul Rehman	Tue 09-05-2	4 MB	

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		Rohit Singh	FW: VRF	Mon 08-05	2 MB	
	Dea		se create the vendor code. Kindly find attached documents. Best & Rega	ards,		ı
	Dea		TFS-(R&R)Works Travel Advance karan Mehta. 15K rocess the advance to Karan Mehta.	Mon 08-05	5 MB	
		Yash Jaiswal ar Shivani, Plea	Required Vendor Code creation for the Sangee se create Vendor Code for the TRS. Vendor Name- Sangee Regards Ya	Mon 08-05 sh <end></end>	3 MB	
		-	FW: GST certificate - for HIGHWAY KING HOTELS PVT.LTD (GSTIN:08 Regards, Mangesh Dhumal	Mon 08-05	2 MB	
!	Dea		RE: Kamaths Ourtimes Ice Creams Pvt. Ltd. Vendor Empanel can proceed with the ordering As discussed vendor registration is no	Sun 07-05-2		
			RE: Behror Dominos Visi cooler	Sat 06-05-20		
	Sar	-	it should be discussed and have been closed by now with Vishal Gupta (JFL) the day we	found any difficulty.	
			· · ·	Sat 06-05-20		
	Res		eam Natural's Ice Cerame, Greetings from K- Hospitality As we have to RE: Behror Dominos Visi cooler	Sat 06-05-20		
	Dh	-	team is not registering vendor due to insufficient documents. I have bee			
			RE: Behror Dominos Visi cooler	Sat 06-05-20		
	Sar	ndeep, Amaze	to know that it's been 15 days still there is no closure on the Visi cooler.	It's been highl	y embarrassing for us	
!	ll Sir,		RE: Vendor Creation: Vaviya Stationers & Printers	Sat 06-05-20	132	
		Invoices TFS askara Sir,	RE: Vendor registration : SRI VINAYAKA Tours & Travles	Sat 06-05-20	413	
!	_	Invoices TFS askara Sir,	RE: Vendor registration : SRI VINAYAKA Tours & Travles	Sat 06-05-20	411	
	Dea		Re: Payment due ent you the required forms and bank details 20 days ago but the payme	Sat 06-05-20 nt has not been		
		Herambraj S ar Sajan Kindly	RE: VRF - find attach Mail communication we are awaited for confirmation from ve	Fri 05-05-20 endor Regards		
		Sajan Thomas		Fri 05-05-20		I
	Dea	ar Lovejot, Kind	lly intervene and close we discussed same in Bengaluru. Regards, Sajan			
		-	RE: Vendor Registration Form : NEW VENDOR CODE ARIHANT STATI m Certificate not available with vendor as they have not yet renewed. At			
	Dea	Harish MR ar Shivani, Plea	Re: Open Secret <> TFS partnership se find the new details of Maharastra state. Thanks & Regards, Harish N	Fri 05-05-20 // R	2 MB	
			Keep Company Laptops Safe and Secure	Fri 05-05-20	78 KB	
	Dea		remind you of the importance of keeping our company laptops safe and	d secure. We h	nave noticed that	r
	Dea	Herambraj S ar Partner Kind	RE: VRF- ly find below mail and please confirm Regards Herambraj	Fri 05-05-20	73 KB	
		Herambraj S	RE: VRF-	Fri 05-05-20	59 KB	
	Dea		un enterprise please create vendor code in TFSPL Regards Herambraj	F: 0F 0F 20	70 1/0	'
	Thi	Nashid Ahmed s is keeping on	dragging, Heram When are we getting the PO?	Fri 05-05-20	/ J KD	
			RE: Vendor Registration Form : NEW VENDOR CODE ARIHANT STATI ase speak to vendor as finance team will be required "UDYAM Certificate			
		Harish MR ry Please find tl	Re: Open Secret <> TFS partnership ne Filled and Signed Form.	Fri 05-05-20	781	
!			Vendor registration : SRI VINAYAKA Tours & Travles	Fri 05-05-20	1 MB	
		Harish MR	Re: Open Secret <> TFS partnership se find the attached VRF Signed form. Thanks & Regards, Harish M R	Fri 05-05-20	150	
		Harish MR	Fw: Open Secret <> TFS partnership vendor code is not available. Best Regards, Harish M R	Fri 05-05-20	1 MB	
		Harish MR	Re: Open Secret <> TFS partnership se find the attached documents. Best Regards, Harish M R	Fri 05-05-20	1 MB	
		Mangesh Dh	$\label{eq:fwished} \text{FW: GST certificate - for HIGHWAY KING HOTELS PVT.LTD (GSTIN:08}$			
		Parag Pandey	k you, @ Shivani please create vendor code as attached mail. Regards, RE: Vendor Creation: Belhem india Pvt Ltd	Tue 02-05-2		·
	Hil	kidhima, Please	e discuss Regards Parag Pandey			•

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		Harish MR	Fw: Product details of Coolberg	Tue 02-05-2	3 MB	
	De	ar Shivani, Plea	se create the code and Confirm Best Regards, Harish M R			ı
		Herambraj S	RE: VRF -	Tue 02-05-2	75 KB	
	De	ar Nashid We	ask vendor for Correct certificate Once He will share with us will immedia	itely release pa	yment Regards	I
		Nashid Ahmed	I Re: VRF -	Tue 02-05-2	81 KB	
	Ca	n I get the purc	hase order today itself please Its top urgent now. This combi oven is no	t yet started fo	r the past 2 months.	I
		Harish MR	Fw: Vendor Details: Shree Annapoorneshwari Foods & Services Pvt L e create the vendor code and confirm. Best Regards, Harish M R	Mon 01-05	1 MB	
		Obs Store	Required vendor code for Diesel Supply - Banur Punjab	Mon 01-05	4 NAD	
			d the attached below required document for new code creation kindly cr			
	De	•	·			
	Do	Ajay Nand ne Sir, Going to	RE: TFSPL_OBS Sales not booked or sales not reflected in LS retail(Clo p punch all Swiggy orders. Regards, Ajay	Sun 30-04-2	IMB	
			RE: TFSPL_OBS Sales not booked or sales not reflected in LS retail(Clo	Sun 30-04-2	1 MB	
	Hi	-	d confirm With Regards, Rajesh Yadav			
		Suresh Chand	RE: TFSPL_OBS Sales not booked or sales not reflected in LS retail(Clo	Sun 30-04-2	1 MB	
	De	ar Team, The sa	ame has been updated delivery Epos . kindly check and confirm Thanks	& Regard, Sur	esh Chand Travel	
			. Re: VENDOR REGISTRATION FORM	Sun 30-04-2		
	De		est to kindly share your CIN Certificate. Thanks & Regards, Shibu Bhask			
		Rohit Singh	Re: TFSPL OBS Sales not booked or sales not reflected in LS retail(Clo		1 MB	10-
	De	9	the needful. Best & Regards,		··· -	
		Ajay Nand	Re: TFSPL_OBS Sales not booked or sales not reflected in LS retail(Clo	Sun 30-04-2	1 MB	lb-
	Hi	,	se create and update on trailing mail to punch all the Swiggy delivery or			
		Herambraj S		Sat 29-04-20		Th.
	PF	•	NE. VNF -	3at 29-04-20	. 131	
		Harish MR	Do: Onen Corret (> TEC partnership	Sat 29-04-20	200	
	Do		Re: Open Secret <> TFS partnership	Sat 29-04-20	399	
	De		se find the attached CIN Certificate. Best Regards, Harish M R	6 . 20 04 20	4.140	
		Harish MR	Fw: TFS BLR Terminal 2	Sat 29-04-20	T MB	
	De		e create the code in system and update. Best Regards, Harish M R			
		Herambraj S		Sat 29-04-20	3 MB	
	De		ly create vendor code for the TFSPL BLSPL Regards Herambraj			'
!	De	•	VENDOR CREATION ZAMEER AHMED-TFS GOA -VEGETABLES AND ached documents for vendor creation-tfs goa Dabolim Zameer ahmed-su			
		Ravi Kumar	Fwd: VRF - SHRIKALPA	Fri 28-04-20		
	L ∓ ⊎		ndroid https://aka.ms/AAb9ysg>	FII 20-04-20	2 IAID	
			. , , ,	F=: 20 04 20	71 VD	
			RE: Vendor Registration Form: NEW VENDOR CODE ARIHANT STATI		/ I ND	
1			ME certificate already attached in mail which was sent by Vishal. Regards		2 MP	
!		Invoices TFS ag Sir,	Vendor Creation : Belhem india Pvt Ltd	Fri 28-04-20	Z MB	
			Eur Open Corret & TEC partnership	Eri 20 04 20	2 MAD	
		Harish MR ar Shiyani Plea	Fw: Open Secret <> TFS partnership se crate the vendor code in TFSPL and share the code. Best Regards, Ha	Fri 28-04-20	∠ IVID	
	De				2 MD	
		Harish MR	Fw: Bangalore T2 Supplies - Storia	Fri 28-04-2	3 IVIB	
	De		se crate the vendor code in TFSPL and share the code. Best Regards, Ha		1.140	-
			Vendor Registration Form : NEW VENDOR CODE ARIHANT STATION			
			ly find attached VRF and their documents for the vendor creation in NAV			'
		-	FW: Vendor registration form	Fri 28-04-20	7 MB	
	De	ar Shivani Plea	se create vendor code Regards Herambraj			- 1
		Yash Jaiswal	RE: Name change request for SockSoho	Fri 28-04-20	55 KB	
	Ok	ay Noted.				I
		Parag Pandey	RE: Name change request for SockSoho	Fri 28-04-20	68 KB	
	Hi	Yash, Supporti	ng documents? Nothing will change in master database without valid su	pporting's		
		Yash Jaiswal	•	Fri 28-04-20		
	De		se Create below mentioned Vendor Code Creation for the same. Regard			-
			RE: TFSPL_OBS Sales not booked or sales not reflected in LS retail(Clo	Fri 28-04-20	1 MB	
	Hi	Ajay, Please arı	range to share urgently, Regards, Dinesh Kuchan			ı
		Yash Jaiswal	RE: Name change request for SockSoho	Fri 28-04-20		
	Ну		change the name of the below mentioned vendor Code, Kindly confirm	once done. V	endor No. Buy-from	I
			. FW: VENDOR REGISTRATION FORM	Thu 27-04-2	1 MB	lb-
			As discussed, kindly find the attachment of revised VRF. Regards,	1110 L7 0 1 L	1 1112	

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0		Re: FW: Quotes from Mitzvah !!! Air Curtains 't often get email from sales1@mitzvah.in. Learn why this is important	Thu 27-04-2	158	
	Rohit Singh	BSNL for Bollywood	Thu 27-04-2	3 MB	
De		se create the vendor code kindly find the attached documents. Best & R			ı
De	Rahul Tomar ear Shivani, Plea	RE: FW: VRF are update on the vendor creation. Regards,	Thu 27-04-2	6 MB	
De		FW: Vendor Creation Form - Priya Shivhare / Thirdeye Communication dly find the attached VRF Form and documents for vendor creation. Pleater			
0	Herambraj S		Wed 26-04		
	Anil Nayak	New Code creation-MALS-Amit	Wed 26-04	2 MB	
_	ear Shivani, Plea Super Tech	ase find and created vendor code as per details in MALS. Regards Anil VRF -	Wed 26-04	143	
	•	't often get email from info@supertechpower.com. Learn why this is imp			
Ple	Trivandrum P	. RE: VENDOR REGISTRATION FORM dful.	Wed 26-04	85 KB	
De		TFS-(R&R Works) Virtual Account of TFS Foods bikanervala rocess as per the same. Thanks Pratap Singh	Wed 26-04	86 KB	
	Reena Singh		Wed 26-04	104	
		n RE: TFSPL_OBS Sales not booked or sales not reflected in LS retail(Clo	Wed 26-04	1 MB	
Q	Obs Store	Re: Cleaning Products Requirement - Punjab Sites find the MSME certificate.	Wed 26-04	. 87	
	Dheeraj Yadav	r RE: Introducing Stars & Merit Interiors Private Limited. ave discussed, going forward it will. For these couple of request kindly p	Wed 26-04		
	Binu Balacha	RE: Introducing Stars & Merit Interiors Private Limited.	Wed 26-04		
		FW: FW: OFFER FOR CCTV - NATURALS	Wed 26-04		
	ar shivani Kindl Herambraj S	ly create vendor code in SKPL Description of Goods/ Services – cctv ser	vices and work Tue 25-04-2		1
	ear Shivani Pleas	se create vendor code for SKPL Regards Herambraj			
Hi	Parag Pandey Sir, Udyog Aad	lhar has been replaced by Udyam in 2020 hence please check with your o	Tue 25-04-2 consultant on th		
Dr	Rahul Tomar	RE: FW: VRF se create the Vendor as per attached documents. Regards,	Tue 25-04-2	6 MB	
	Rahul Tomar	RE: FW: VRF	Tue 25-04-2	106	
		se share the detail. Regards, FW: FW: OFFER FOR CCTV - NATURALS	Tue 25-04-2	2 MB	
	ear Shivani Pleas	se create vendor code in SKPL Regards Herambraj			
	Reena Singh You don	Re: VRF - 't often get email from reena@avoups.com. Learn why this is important	Tue 25-04-2	136	
PF	-	RE: Introducing Stars & Merit Interiors Private Limited.	Tue 25-04-2	536	
De	•	. Re: VENDOR CREATION -JOGINDER PASWAN-TFS GOA DABOLIM also updated. Best Regards, Cleyton D'costa Sr. Purchase Executive T	Mon 24-04		
	Pratap Singh	Fw: Pending Dues:	Mon 24-04		
	Prabhu Naikar	reference to the trail email. Please update as per the same. Thanks Prate RE: Vendor Creation for Orion Choco	Mon 24-04		
Hi		N number of vendor. U15490HR2018FTC075731 Hope this suffice. Reg FW: Turnkey project execution company DS Engineering	ards, Prabhu N Mon 24-04		<u> </u>
Hi	Team, Kindly h	ave the VRF done for the attached agency. Thanks and Regards Dheer	aj Yadav Senio	r Manager Projects	
Hi	Team, Kindly h	r FW: Introducing Stars & Merit Interiors Private Limited. ave the VRF done for the attached agency. Thanks and Regards Dheera		r Manager Projects	
! Ra	•	RE: Behror DOMINOS RAW WATER Quotation for Water Filtration hare Udyam Msme Certificate or else you will be considered as Non MSN			
At	Rahul Tomar tachment missir		Mon 24-04	98 KB	

! 🌣	0 0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
	Sh		RE: Behror DOMINOS RAW WATER Quotation for Water Filtration eate Vendor in TFS R&R Entity	Mon 24-04	1 MB	
	Att	Rahul Tomar ached are the d	RE: FW: VRF locuments. Regards,	Mon 24-04	1 MB	
		Rahul Tomar		Mon 24-04	92 KB	
		Trivandrum P	. FW: VENDOR REGISTRATION FORM Kindly find attached VRF & other supportive documents for the Vendor I	Sat 22-04-20		
		Cleyton Dcos	Fwd: CHANGE IN FIRM NAME AND GST NUMBER yton D'costa Sr. Purchase Executive Travel Food Services Pvt. Ltd. Goa	Sat 22-04-20	. 675	
		Dheeraj Yadav	RE: Behror Dominos Visi cooler getting delay day by day. Can someone understand the operation's has:	Fri 21-04-20	121	
		Prabhu Naikar	Vendor Creation for Orion Choco /endor Code for all our Entity as mentioned in the VRF form. TFSPL – Mu	Fri 21-04-20	711	
		Herambraj S		Fri 21-04-20		
!		Sandeep Bhat	RE: VENDOR CREATION ou to please register this vendor on priority , GD sir need this Home bar	Fri 21-04-20		
		Sandeep Bhat	RE: Behror Dominos Visi cooler e vendor has communicated that they have shared correct MSME certific	Fri 21-04-20	931	
		-	Re: VENDOR CREATION AMARDEEP DESIGN-FOR TFS GOA AND GM			
		Cleyton Dcos	Fwd: VENDOR CREATION AMARDEEP DESIGN-FOR TFS GOA AND G dly create vendor Amardeep design for TFS goa Dabolim ,for the supply			
		Arun Patra		Thu 20-04-2		
		Obs Store		Thu 20-04-2	214	
!		Anil Nayak	Employee Code Creation-TRS create below employees employee code in TRS on priority. Employee_C	Thu 20-04-2		
		Priyo Ranjan		Wed 19-04	71 KB	
		Obs Store		Wed 19-04	891	
		Anil Nayak ase check.	FW: BANK NEFT/RTGS DETAILS - CARRYWELL PACKAGING PVT LTD			
		Mumbai Purc	SAGAR SALES VENDOR CREATION FORM. Kindly find attached Vendor Master documents of SAGAR SALES(Franci	Tue 18-04-2		
!		Dheeraj Yadav	RE: Behror Dominos Visi cooler Thanks and Regards Dheeraj Yadav Senior Manager Projects Travel For	Tue 18-04-2		
		Yash Jaiswal	Required Vendor Code Creation for ITC - FMCG Chennai se create Vendor Code TRS, Kindly confirm once doen. Regards Yash <	Tue 18-04-2	2 MB	
		Trivandrum P	. FW: ABAD - VENDOR FORM Kindly find attached VRF and please do the needful. Thanks & Regards,	Tue 18-04-2		
		Priyo Ranjan	RE: RE: VRF - Bahubali Traders a are asking ? PLs call on teams. Regs, Priyo Ranjan Thoi Travel Food Se	Mon 17-04		
		Priyo Ranjan	RE: RE: VRF - Bahubali Traders Its already there. Regs, Priyo Ranjan Thoi Travel Food Services	Mon 17-04	64 KB	
		Priyo Ranjan	RE: VRF - Bahubali Traders hare the below vendor code VENDOR NAME ENTITY LOCATION MATERIAL REPORTS NAME ENTI	Mon 17-04 FERIAL TYPE IT		
		Saurabh Bajaj	Re: VENDOR CREATION SAURABH ENTERPRISES-FOR TFS GOA AND cople who received this message don't often get email from sbajaj.1983@	Sat 15-04-20	. 5 MB	
	De	Ajnish ar Shivani,	Open new vendor code	Sat 15-04-20		
		Cleyton Dcos	VENDOR CREATION SAURABH ENTERPRISES-FOR TFS GOA AND GM eetings from Travel Food Service Goa (Dabolim airport) and GMR Hospi			
	0	Rohan Sawant	Collinson LLP GSTIN registration for Assam state 't often get email from rohan.sawant@collinsongroup.com. Learn why th	Fri 14-04-20	295	
				•		

! ☆	0	FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
			Fw: Ticket Id:1676064683666: EDC machine replacement of Internatio			
	Hi		create vendor in TFSKPL as per attached data, MSME not applicable (giv			I
	IX:		VRE: Behror Dominos Visi cooler	Fri 14-04-20		
			It the earliest Thanks and Regards Dheeraj Yadav Senior Manager Proje			•
		•	: RE: Behror Dominos Visi cooler ease find the documents & register vendor urgently	Fri 14-04-20	928	
			Re: Vendor Details Require for Payment Process	Fri 14-04-20	67 KB	11-
	Hi		g you the excel as per requirement. As per my concern, vendor has share			
		Amit Kumar		Fri 14-04-20		
	PF	FA. Thanks & Re	egards			
		Saima Sharee	f RE: Behror Dominos Visi cooler	Fri 14-04-20	933	
		You dor	n't often get email from salessupport2@euronovaindia.com. Learn why the	nis is important		I
		Amit Kumar	RE: Invoice & Documents	Fri 14-04-20	79 KB	
	PI	•	e status on it. Kindly look into this as earliest. Thanks & Regards			'
!	NI.	Anil Nayak	RE: Stop any further Bisleri payout till I approve across locations	Fri 14-04-20	65 KB	
			shivani, Please block Bisleri vendor for payment across locations. Regard FW: Intimation Regarding Transfer Of Business of API Holdings Limited		664	
			pan Britto Sr. Manager – HR operations Travel Food Services Pvt. Ltd. S			
			Fw: Vendor Details Require for Payment Process	Thu 13-04-2		
	Hi		create vendor in TFSKPL. Thanks & Regards Avirup Das Finance Kolkat		: 	
			RE: Behror Dominos Visi cooler	Thu 13-04-2	119	
	De		Certificate & Udyam Msme Certificate are required urgently			
		Saima Sharee	f RE: Behror Dominos Visi cooler	Thu 13-04-2	117	
		You dor	't often get email from salessupport2@euronovaindia.com. Learn why th	nis is important		ľ
		•	RE: Behror Dominos Visi cooler	Thu 13-04-2	1 MB	
	De		ndor has submitted MSME & CIN No both , please register vendor urgen	ntly		ı
			RE: Blue star Vendor creation	Thu 13-04-2		
	De		ndor is not registered under MSME , they are Limited company . Please r			'
	N/	Salman Khan endor Registration	Vendor Registration - SKPL	Thu 13-04-2	2 MB	
		_	V RE: Behror Dominos Visi cooler	Thu 13-04-2	1 MP	
			the same. Thanks and Regards Dheeraj Yadav Senior Manager Project:			
			RE: Behror Dominos Visi cooler	Thu 13-04-2		
		· ·	per is still pending			
		Pravin Koshi	RE: Vendor Creation Form	Thu 13-04-2	182	
			ase find the attached Self Declaration for your reference. Thanks & regai	rds, Pravin Kosh	nimkar	ı
		•	FW: FW: Quotes from Mitzvah !!! Air Curtains	Wed 12-04	2 MB	
			dor in TFS R& R			'
		•	Blue star Vendor creation	Wed 12-04	3 MB	
		ear Shivani - Plea Vijayakumar S	ase create Vendor in TFS R& R	Wed 12-04	2 MP	-
			o FW: GSt dly amend the new GST to the existing vendor Envogreen. Thanks & Rec			
			v RE: Behror Dominos Visi cooler	Wed 12-04		11
	Hi	-	lly update on the delivery of Vici cooler. Thanks and Regards Dheeraj Ya			
			. Re: VENDOR CREATION -JOGINDER PASWAN-TFS GOA DABOLIM	Tue 11-04-2		
	De	ear Team Is this	s done? Sarvesh Yelekar Manager - Project & Maintenance Travel Food			
		Nashid Ahmed	d Re: VRF-	Tue 11-04-2	73 KB	
	Hi	Shivani, Please	e confirm			I
		T.Shameel	RE: VRF-	Tue 11-04-2	95 KB	
			't often get email from t.shameel@thesunenterprises.com. Learn why th	-		ı
	1.11	Nashid Ahme		Tue 11-04-2	/2 KB	
	HI		Shameel ji please revert	Tue 11-04	140	-
	Ц	Komal Math. SN - 87168090	Re: Airline Trolley to be transferred from Delhi to Guwahati	rue 11-04	140	
	11.	Mukul Shah	Vendor/Customer Creation/Modification Samples in March 2023	Tue 11-04-2	52 KB	lh.
	Hi		est you to kindly provide all the customers/vendors created/modified in N			
!			VENDOR CREATION -JOGINDER PASWAN-TFS GOA DABOLIM	Mon 10-04		
	De		ndly create vendor "Joginder Paswan" he will be doing upholstery work at			
1						

! 🌣	00	FROM	SUBJECT	RECEIVED	SIZE CATEGO	r
			RE: Downtime of Navision Production Server 10 April 2023 @ 7:30 P			
1	De		ote that downtime is completed. Microsoft Navision Services are workin Downtime of Navision Production Server 10 April 2023 @ 7:30 PM			
	De	ear All,	2020 Within College of May 150 College of May 1	101011 10 04	103	
	De		RE: RE : VRF - Apex Agencies & Carry Well Packaging hare the code for Apex Agencies. Regs, Priyo Ranjan Thoi Travel Food	Mon 10-04 Services	71 KB	
		Saima Shareef	RE: Behror Dominos Visi cooler 't often get email from salessupport2@euronovaindia.com. Learn why th	Mon 10-04	268	
	۸۰	Dheeraj Yadav	RE: Behror Dominos Visi cooler	Mon 10-04		
		Madan Hana	e same! Thanks and Regards Dheeraj Yadav Senior Manager Projects T RE: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware	Mon 10-04	189	
	De		questing you to please share payment details asap. Best Regards Madar RE: Leave Application-15th May To 20th May	Sun 09-04-2		
		proved Parag Pandey	TRS_Mar 23.xlsx	Sat 08-04-20	132	
	Hi	Shivani, Need I	nelp. Call you to discuss. Regards Parag Pandey <end></end>			
		•	. FW: Noorani Vendor Empanel / create vendor master for MALS. CIN and MSE not available Warm Req	Sat 08-04-20 gards, Ajit Mai		
		Priyo Ranjan	RE : VRF - Apex Agencies & Carry Well Packaging	Fri 07-04-20	5 MB	
1	De	ar Shivani Pls s Invoices TFS	hare the below vendor codes VENDOR NAME ENTITY LOCATION M RE: Order Address code Creation : Wang PROCESSIONAL_Delhi	Fri 07-04-20		ı
	Sh	ivani,	RE. Order Address Code Creation . Wally PROCESSIONAL_Delli	FII 07-04-20	303	
		Herambraj S ease update	FW: Provide Quote for fire Extinguisher	Fri 07-04-20	321	
	@	Herambraj S Nashid Please h		Fri 07-04-20	64 KB	
		Herambraj S	FW: VRF- use create vendor code in TFSPL and BLSPL Regards herambraj	Fri 07-04-20	3 MB	
		Rohit Singh	RE: TFS-OBS RA Laptop Battery_Quote Tech IT Solutions	Thu 06-04-2	2 MB	
			/ find the attached vendor documents. Best & Regards, Re: TFS-OBS RA Laptop Battery_Quote Tech IT Solutions	Thu 06-04-2	72 KB	
		Ishita Desiign	Re: Ishita Desiign Estimate Mumbai T1 Barrication work near Arrival			
			attached all the documents as per the requirement in the trailing mail. FW: Behror DOMINOS RAW WATER Quotation for Water Filtratio		• • • • • • • • • • • • • • • • • • • •	
		ar Shivani Kind	ly create vendor code for TFSR&R Regards Herambraj		2	
	_	,	FW: Vendor Dump as on 31-Mar-23- Active Parties in FY 22-23	Thu 06-04-2		
	Н		cussed with Pankaj Sir, please update PAN & GST numbers as per vendor RE: Financial year update in Vendor code-2023-24	Thu 06-04-2		
	De		ndly post the entry now & do let us know once done. Please note curren			
			. Financial year update in Vendor code-2023-24	Thu 06-04-2		
1	De		ng issue of FY which was already updated in vendors 22-23 which need to			'
!	Su	TRS Payable nil SIR,	RE: Urgent Payment	Thu 06-04-2	93 KB	
	De	Vishal Gandhi ear Shivani ,	SKPL (Mumbail) - showing State code Kerala	Thu 06-04-2	148	
			Re: TFS-OBS RA Laptop Battery_Quote Tech IT Solutions	Thu 06-04-2	2 MB	
		Kumar Dhulap	RE: GST on TDS & TCS entries till MAR 23	Thu 06-04-2		
			elow entry is pending The customer not found in the master list. Need to			I
!	_	Vijayakumar S ar Shivani, Kind	FW: Fw: Ily do the needful on attached details towards tfscpl. Vendor – Granite S	Wed 05-04		
		Trivandrum P	. VRF & SUPPORTIVE DOCUMENTS Kindly find attached VRF & Supportive Documents for the Vendor M/S E	Wed 05-04	2 MB	
		Priyo Ranjan	RE : VRF - Purvakriti Sales	Wed 05-04	749	
	De		hare the vendor code VENDOR NAME ENTITY LOCATION MATERI. Re: TFS-OBS RA Laptop Battery_Quote Tech IT Solutions	Wed 05-04		
	Bil	l is still pending	· · · ·			Γ

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		Obs Store	9 1	Wed 05-04		
	De		ase find the attached all Document for New Vendor code Creation . kind	-	· · · · · · · · · · · · · · · · · · ·	
	Hi:	Mukul Shah Shivani. Reques	FW: Struck Off Company Testing st you to kindly mail the customer/vendor master for TFSPL, BLR and MA	Wed 05-04 LS. Thanks. M		
				Wed 05-04		I
	Hi,	Please share th	ne Vendor Code ASAP. Regards,			
	De		VENDOR CODE - BLR -KULASYA use share the vendor code for BLR LOUNGE & TFSPL. Thanks & Regards	Tue 04-04-2	2 MB	
			FW: VRF - Gurjeet Kaur Sahni se update on the same we need to process the payment. Regards,	Tue 04-04-2	1 MB	
			TFS-(R&R) Works Request for advance	Tue 04-04-2	318	
		-	FW: TFSPL - Add GSTN - TOP LINE FOOD EQUIPMENT LLP	Tue 04-04-2	181	
			iscussed with vendor, they don't have any GST registration for Maharash	tra. Also asked	them to send us	
		Bharat Gond m: Bharat Gond	FW: TFSPL - Add GSTN - TOP LINE FOOD EQUIPMENT LLP Ihale	Tue 04-04-2	174	
		Herambraj S ase create code	RE: Provide Quote for fire Extinguisher for TFSR&R	Tue 04-04-2	332	
			FW: VRF FOR CODE CREATE IN TFSPL - VNAYAKA use create the vendor code in TFSPL. Thanks & Regards,	Mon 03-04	3 MB	
		-	RE: Behror Dominos Visi cooler	Mon 03-04		
	Sar		close this ASAP. Thanks and Regards Dheeraj Yadav Senior Manager Pr			I
			Re: Vendor registration form haven't received PO yet. Have started on site work from today as discuss			
			FW: airway knight Inn details for payment se create the vendor code. Regards, Arun Kanti Patra Sr. Manager HR	Mon 03-04 6292126644	3 MB	
			RE: Behror Dominos Visi cooler t often get email from salessupport2@euronovaindia.com. Learn why th	Mon 03-04 is is important	862	
		-	FW: Documents Karishma an Britto Sr. Manager – HR operations Travel Food Services Pvt. Ltd. Sk	Mon 03-04 niv Sagar Estate		
			FW: ASR GA terminal avoice for logistic services provided by vendor for transporting materials	Sun 02-04-2 from MALS to		
	Hi:	-	RE: Vendor creation for Hotel mirana for payment assist. Let him know in case of any query. @ Arun- Shivani manages ver	Sat 01-04-20		
!		Vijayakumar S	FW: Franchise Rate List Mar-2023 - VENDOR CREATION - BARISTA lly do the needful on attached details towards tfscpl. Vendor – Brand Pa	Sat 01-04-20	2 MB	
		Ajnish ar Shivani,	open the new vendor code	Sat 01-04-20		
	De		RE: Behror Dominos Visi cooler	Sat 01-04-20	87 KB	
	Sai	ma, We need to	expedite the delivery as we have already opened the outlet. Further de	elay leads to los	se of business here.	Γ
		Ajnish ar Shivani,	open the new vendor code	Sat 01-04-20	2 MB	
			RE: CIN certificate of VU Technologies Pvt. Ltd. 't often get email from samiksha.ghanekar@vutvs.com. Learn why this is	Sat 01-04-20 important	797	
			RE: Behror Dominos Visi cooler t often get email from salessupport2@euronovaindia.com. Learn why th	Sat 01-04-20	83 KB	
	An	Dheeraj Yadav	RE: Behror Dominos Visi cooler c here? Sent from Android device	Sat 01-04-20	91 KB	
		Cleyton Dcos	Re: VENDOR CREATION VARUN BEVERAGES -TFS GOA DABOLIM A est Regards, Cleyton D'costa Sr. Purchase Executive Travel Food Service			
		Salman Khan	Register Vendor - TFSCPL & TFSKPL TFSCPL & TFSKPL	Fri 31-03-20		
		RAJ ANAND	RE: Payment Advise	Fri 31-03-20	115	
		Prathap R	t often get email from info@climatrol.in. Learn why this is important FW: Proposed Warehouse for T2 Warehouse Advantage Special Proposed Warehouse Advantage Proposed Warehouse Proposed Wa	Fri 31-03-20		
	0		uest to create vendor code for Service provider(Owner)- Warehouse. Ad GMC- Renewal - Magma HD - Information Email	Fri 31-03-20		
		-	ed your support in getting required documents and format filled by vend			

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	[] FYI	Regan Britto	FW: GMC- Renewal - Magma HD - Information Email an Britto Sr. Manager – HR operations Travel Food Services Pvt. Ltd. Sl	Fri 31-03-20		
			Re: TFS-OBS RA Laptop Battery_Quote Tech IT Solutions	Fri 31-03-20		
	pfa	Bharat Gon	FW: Mastercreation TFS shared the folder "March-2023 Samples	Fri 31-03-2	82	,
	De		e check given link in trailing mail for samples related to Vendor Creation			
	De	•	Fw: VENDOR CREATION VARUN BEVERAGES -TFS GOA DABOLIM A dly create vendor varun beverages for "Travel Food Servcies Goa" supply			
			RE: TFSPL/MALS/BLR - TOC Samples - March 23	Fri 31-03-20		
	De		reminder on the same. Received samples from Kumar and team (A/R) a		•	I
	Cre	Herambraj S ate code for SK	RE: PL also And TFSR&R Regards Herambraj	Thu 30-03-2	52 KB	
	_	Pankaj Rathi Shivani, Thank	Well Done you for your efforts and keep up the good work. B/Rgds Pankaj <end></end>	Thu 30-03-2	236	
		-	RE: Separate Business Class Check In Entrance at Phase 1- Domestic L Ily register vendor for MALS Mumbai T2 Domestic Lounge R&M work.			
			FW: Vendor registration form	Thu 30-03-2	-	
	De	ar shivani, Kind	ly register vendor for SKPL for Natural Mumbai T1 outlet. Thanks & Reg	gards, Jogeswar	Sahu Purchase	
		•	RE: GST - Not received !!	Thu 30-03-2		
	De	Ravi Kumar	se refer the attachment and create the customer in BLR CIN - U63090K ZEL Incorporation Cert.pdf	Thu 30-03-2		
		certificate for 2	Zero enthalpy			
		Invoices Kolk Madam	Fw: Food Label proofing for Travel Food Services	Thu 30-03-2	340	
	De		Re: VENDOR CREATION STORIA FOODS AND BEVERAGES PVT LTD-T ched is the CIN nos. Best Regards, Cleyton D'costa Sr. Purchase Executive Control of the CIN nos.			
		Invoices Kolk	Fw: Food Label proofing for Travel Food Services	Thu 30-03-2	477	
	HI		revert as the vendor creation been done or not, it's an urgent matter. The Fw: VENDOR MASTER FORM (General Information about the vendor)			
	De		help to create vendor master in NAV for TFSPL & MALS. Regards	111d 30-03-2	7 1010	
	De		RE: Vendor registration form lease find below payment terms Our payment terms are as follows.	Thu 30-03-2	66 KB	
		Yakin Desai	Re: Vendor registration form	Thu 30-03-2	2 MB	
			ople who received this message don't often get email from yakindd@gr		•	ı
			FW: VRF - TFSPL - Zero Enthalpy se create the vendor in TFSPL – BLR and share the code on priority pls.	Thu 30-03-2		
			RE: Vendor registration form	Thu 30-03-2		16-
			ogeshwar Please connect with Yakkin PD Design Yakin Desai	111d 30 03 2	121	
!		TRS Payable	FW: Gati Invoice - Nov'22/Dec'22 & Jan'23	Thu 30-03-2	273	
		vani, Jogeswar Sahu	FW: Vendor registration form	Thu 30-03-2	113	
		-	r! Kindly share urgently basis. Thanks & Regards, Jogeswar Sahu Purcl			
!	De	-	FW: Proposal for Dedicated Internet Lease Line. se create vendor code for TFSCPL Regards Herambraj	Thu 30-03-2	1 MB	
			RE: Behror Dominos Visi cooler	Thu 30-03-2	258	
	Sai		re VRF with vendor stamp & Signature. Share CIN Certificate and Latest	: Udyam MSME	Certificate. Please	ľ
	De		VRF - Gurjeet Kaur Sahni se find the attached VRF form of "Gurjeet Kaur Sahni" Lucknow Wareho	Wed 29-03		
!			Order Address code Creation : Wang PROCESSIONAL_Delhi	Wed 29-03		
		Sandeep Bhat	FW: Behror Dominos Visi cooler ister vendor in TFS R&R	Wed 29-03	950	
!			Order Address Creation : CHENNAI state_Elan Pro	Wed 29-03	2 MB	
		Salman Khan	Vendor registration TFSCPL & TFSKPL	Wed 29-03	4 MB	
			n TFSCPL & TFSKPL Fw: Food Label proofing for Travel Food Services	Wed 29-03	465	
			rendor creation done, kindly confirm the status. Thanks & Regards Avir	up Das Finance	e Kolkata	

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	Į	ll Herambraj S PFA	FW: VRF-	Wed 29-03	655	
	Q	Trivandrum P.		Wed 29-03		
			nd attached VRF & Supportive documents for the Vendor M/S BHADRA			ı
		Herambraj S	FW: VRF-	Wed 29-03	425	
		Haridwar Sto	. Fw: acquisition of (merger with) Gianis foods Pvt Ltd. w.e.f 01st April	Wed 29-03	563	
	Ç		FW: RAW PRESS SEMOLINA y create the vendor master for SKPL (Semolina – GA terminal) Warm Re	Wed 29-03 gards, Ajit Ma		
!	Q		Vendor registration in TFSCPL & TFSKPL on in TFSCPL & TFSKPL.	Wed 29-03	8 MB	
	Į		Vender Registration - TFSCPL & TFSKPL on - TFSCPL & TFSKPL	Wed 29-03	2 MB	
		Herambraj S Dear shivani Plea	RE: se create vendor code for the TFSR&R , TFSPL,TFSKPL Regards Herambi	Tue 28-03-2 raj	4 MB	
		Herambraj S	FW: VRF- Ily create vendor code for the TFSR&R ,TFSPL,TFSKPL,TFSCPL,MALS Reg	Tue 28-03-2		
!	P	Invoices TFS	,	Tue 28-03-2		
			. FW: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware			
			ase find attached revised format for customer registration, kindly fill the			I
			. RE: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware same has been taken twice, and still there are changes in format, why we			
		PFA	RE: Need VRF & Documents - VU Technologies Pvt. Ltd.	Tue 28-03-2		
			UVendor registration form to you kindly arrange all the below documents For vendor Creation.	Tue 28-03-2	110	
	\Box	Anil Nayak Dear Shivani, Due	IFSC code Update-TFSPL e to merger IFSC code has changes below vendor, kindly update IFSC code	Tue 28-03-2 de. Code NAM		
			RE: Vendor form	Tue 28-03-2		
!	Q	Vijayakumar S	Vendor Creation - Carry Well Packaging dly do the needful on attached details towards tfscpl. Vendor – Paper Pa	Tue 28-03-2		
			RE: Provide Quote for fire Extinguisher	Tue 28-03-2		
	Q	Herambraj S	RE: Provide Quote for fire Extinguisher lly find above attachment And create Code Regards Herambraj	Tue 28-03-2	332	
!	Q	Herambraj S		Tue 28-03-2	2 MB	
		0	Vendor code creation in Posist	Tue 28-03-2	1 MB	
			find attached VRF form and documents for new vegetable vendor code			
			r RE: Storia Vendor creation endor code need to be updated for all the entity, Regards, Prabhu Naika	Tue 28-03-2 ar.	59 KB	
			Re: Quotations details for moving necessaries home materials, equip create as per same	Tue 28-03-2	3 MB	
!			Vendor Creation : Bharti Airtel Limited #1-4642934412159	Tue 28-03-2	225	
		~	RE: VENDOR CREATION STORIA FOODS AND BEVERAGES PVT LTD-T I the document as required. Regards, Prabhu Naikar.	Tue 28-03-2	5 MB	
			Re: TFS-(R&R) Vendor creation	Tue 28-03-2	575	
		Pratap Singh	Fw: Quotations details for moving necessaries home materials, equip	Tue 28-03-2	5 MB	
	Q		Fw: (Code creation) for Dairy items Supply - Behror Rajasthan TFS (R	Tue 28-03-2	521	
			RE: FW: Vendor Creation Form e share Udyam MSME Certificate for the same. Thanks & regards, Pravin	Tue 28-03-2 Koshimkar	82 KB	

7. 🖸 🛈	FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
	gmh@shearli	RE: VRF - Shearling MAIL	Tue 28-03-2	453	
De	ar Kamal Sarf,	Please find attached file containing MSME Certificate as desired by you f	or your conside	ration. Regards,	
	Mahesh Gurav	Fwd: Kuwait Airways Invoice issue	Tue 28-03-2	1 MB	
De	ar Shivani, Plea	ase see the trail email and the CRF. also please do the required changes a	as mentioned in	the trail emails.	
	Ajitkumar Sin.	RAW PRESS SEMOLINA	Tue 28-03-2	2 MB	
	-	y create the vendor master for SKPL (Semolina – GA terminal) Warm Re	gards, Ajit Mai	nager- Supply Chain	
	Ravi Kumar	Fwd: Quotations details for moving necessaries home materials, equi			
Hi	Pratap Pls prod	cess the advance payment			
		RE: Quotation Required for 4 Feet Chiller Delivery to GOA	Tue 28-03-2	244	
		invoice for same. Regards,	146 20 03 2	211	
		. RE: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware	Tue 28-03-2	541	16-
De		vani, Please find attached Customer registration form, kindly do the need			"
		Re: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware			16
	skaat pls find a		Tue 20 03 2	201	ľ
	-	Re: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware	Tue 28-03-2	210	
		eople who received this message don't often get email from milton.lakha			ľ
			Tue 28-03-2	•	
Dle		Re: TFS-OBS RA Laptop Battery_Quote Tech IT Solutions	Tue 28-03-2	OU KB	
PIE	ease process the		Man 27 02	00 KB	
E	•	Re: VENDOR FORM - BROTHER LABEL PRINTER PT- D600	Mon 27-03	OJ ND	
		t PI look into this urgently If any concern pI let me know		0.10	
		FW: VENDOR FORM - BROTHER LABEL PRINTER PT- D600	Mon 27-03		
Go		ind Sir, Please find attached the vendor registration form along with all			
	-	. VENDOR CREATION STORIA FOODS AND BEVERAGES PVT LTD-TFS			
0		dly create the vendor storia foods and beverages on priority for travel fo			
		. VENDOR CREATION TSM TRADERS FOR TFS GOA DABOLIM	Mon 27-03		
		dly create vendor TSM Traders for the supply of coffee machine accessor			
		FW: Vendor Communication 2022-23	Mon 27-03	12	
Fro	om: Ronak Gand	dhi <ronak.gandhi@tmsl.in></ronak.gandhi@tmsl.in>			- 1
		FW: TOC Samples - Revenue Chennai	Mon 27-03		
Hi	Shivani, PFB TF	SCPL Samples for Creation and modification. TFSCPL Statutory Audit N	123 April 2022	to December 2022	
	Nisha Bahara	. Deluxe Caterers Details	Mon 27-03	1 MB	
Hi	Shivani, Please	have a check and update the details of Deluxe Caterers in TFSPL, TFCPL	and TFSKPL. The	nanks & Regards	
	Yash Jaiswal	RE: Required Vendor Code Creation for the -Sporutlife	Mon 27-03	321	
		e find update GST copy for the same. Regards Yash			
	Yash Jaiswal	RE: Required Vendor Code creation for PlayShifu	Mon 27-03	816	
Da	er Shivani, Plea	ase find CIN and MSME copy.			
	Yash Jaiswal	RE: Required Vendor Code Creation for the -Sporutlife	Mon 27-03	575	
De	ar Shivani, Plea	ase find Cancelled cheque for the same. Regards Yash			
	Behror Store	Re: (Code creation) for Dairy items Supply - Behror Rajasthan TFS (R	Mon 27-03	452	
De	ar Mam, Please	e find Attached VRF for subhash enterprises and creat a vendor code for	TFS Behror in p	osist.	
	Accounts Dr	RE: Guwahati - Dreamfolks Customer Registration	Mon 27-03	1 MB	
		ase find the attached registration form with the required documents. Th	anks & Regards	s, Manish Kumar	
		RE: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware			
		questing you o please fill the attached form for your both companies sep			
	-	Guwahati - Dreamfolks Customer Registration	Mon 27-03	-	
_		etings of the day We have started Lounge operation in Guwahati "The			
		Guwahati - Collinson Services LLP - Customer Registration	Mon 27-03		
		etings of the day We have started Lounge operation in Guwahati "The			
		Anjle MEP is blocked under TFS Blore T2 entity, pls activate	Sun 26-03-2		
-		y = is all all all all all all all all all al		···	
	amh shearling	Re: VRF - Shearling MAIL	Sat 25-03-20	1 MB	
<u> </u>	-	of ten get email from gmh@shearling.in. Learn why this is important	54(25 05 20	. 1410	
		FW: GST - Not received !!	Fri 24-03-20	922	
FYI	•	7 I W. OSI - INOCTECTIVEU ::	111 4-03-20	J_L	
FII		Vendor Manning With TESVEL From TESEL	Eri 24 02 20	110	
		Vendor Mapping With TFSKPL From TFSPL	Fri 24-03-20	ı 17	
D-		e map the below vendor with TFSKPL. Vendor is existing with TFSPL.			
De		RE: Virtual Account of TFS Foods (bikanervla)	Fri 24-03-20	1 MD	

! 🌣		FROM	SUBJECT	RECEIVED	SIZE CATEGO	77
		•	RE: GST - Not received !!	Fri 24-03-20	217	
	HI,		ease note our CIN No - U63040KA2015PTC084200 Thanks	-:	0.4.0	ı
	ы	•	RE: GST - Not received !! date Thanks Kumar D	Fri 24-03-20	212	
		Invoices TFS	RE: Vendor Creation : Cnergyis Infotech India Private Limited	Fri 24-03-20	169	
	PF		6	F: 24 02 20	5.140	'
	Hi,		Storia Vendor creation rendor code for Storia. Regards, Prabhu Naikar. <end></end>	Fri 24-03-20	5 MB	
!	Shi	Invoices TFS vani,	Vendor Creation : Cnergyis Infotech India Private Limited	Fri 24-03-20	1 MB	
		•	FW: GST - Not received !! his customer in BLR – Payment terms 7 Days. Thanks Kumar Dhulap	Fri 24-03-20	908	
	De	Trivandrum P ar MS.Shivani, J	RE: VRF Kindly do the needful. Thanks & Regards, Shibu Bhaskar	Fri 24-03-20	75 KB	
	Q	Trivandrum P	RE: VENDOR REGISTRATION FORM Kindly do the needful. Thanks & Regards Shibu Bhaskar	Fri 24-03-20	58 KB	
		gmh@shearli	RE: VRF - Shearling MAIL It often get email from gmh@shearling.in. Learn why this is important	Fri 24-03-20	308	
		Behror Store	Fw: (Code creation) for Dairy items Supply - Behror Rajasthan TFS (R create a new vendor code for Behror rajsthan in Posist. Thanks & Rega			
!	_ ^		RE: Vendor form	Fri 24-03-20		
			is vendor created for Semolina Trivandrum? If no, kindly expedite. Dear			l
		Ravi Shanker Shivani for the s	RE: Approval for the CCTV Installation at new WH BLR. same.	Fri 24-03-20	2 MB	
	_	Sunil Sharma ar Shivani, Plea	FW: VRF se find the attached VRF form of "Tong Garden Food Products India Priv	Fri 24-03-20 rate Limited". Pl		
		Dheeraj Yadav	RE: VRF - Kashayp Cons ered with MSME. Sent from Android device	Fri 24-03-20		
		Herambraj S	FW: Provide Quote for fire Extinguisher not available with vendor please create vendor code in TFSR&R ,TFSPL,	Thu 23-03-2 TFSKPL Regard		
		Herambraj S I not available v	RE: VRF-	Thu 23-03-2	•	
	Hi	-	Block the codes for Payment- All Entites block below vendor for payment in all entities. Their GST numbers got c	Thu 23-03-2		
			FW: FW: Vendor Creation Form	Thu 23-03-2		
	De	Kamal Saraf	dly find the attached VRF Form and documents for vendor creation. Plea FW: VRF - Shearling MAIL	Thu 23-03-2		15-
	De		Please provide. Thanks Kamal Saraf	111a 25 05 2	31 KB	
	Hi,	Kamal Saraf Please note.	FW: VRF - Shearling MAIL	Thu 23-03-2	2 MB	
		Yash Jaiswal	RE: Required Vendor Code creation for PlayShifu se create Vendor Code for the Playshifu.	Thu 23-03-2	997	
!		Vijayakumar S	FW: Need VRF & Documents - VU Technologies Pvt. Ltd. lly do the needful on attached details towards tfscpl. Vendor – VU Comi	Thu 23-03-2 mercial TV Supp		P
	_	Trivandrum P ar MS.Shivani, I	VRF Kindly find attached VRF & supportive documents for the Vendor M/S V	Thu 23-03-2 KM VEGETABLE		
	Rei	Herambraj S ninder Please u		Thu 23-03-2	50 KB	P
		Yash Jaiswal	Required Vendor Code Creation for the -Sporutlife	Thu 23-03-2 N · Pan card		
		Parag Pandey	FW: Purchase TOC Samples Chennai <pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre>	Thu 23-03-2		
		Ravi Shanker	RE: Quotation Required for 4 Feet Chiller Delivery to GOA layak to update the bank's details. If any details are required from the ve	Thu 23-03-2 endor side plea		
		Ravi Kumar	RE: VENDOR REG. FORM and MSME Thanks & Regards,	Thu 23-03-2		
		Ravi Kumar	RE: NOOR MOHAMMED FRUITS VENDOR DOCUMENTS se find below details	Thu 23-03-2	130	

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			VENDOR REGISTRATION FORM	Thu 23-03-2	1 MB	
			IS.Shivani,	TI 22.02.2	02.1/D	'
	<u> </u>	Ravi Kumar /endor told me	RE: VRF FORMATS - TFS-BLR-AIRPORT over the phone. He is vegetable vendor supplying Micro vegetables. Thar	Thu 23-03-2 ks & Regards.	83 KB	
		Kamal Saraf	RE: VRF - Marcon	Thu 23-03-2	76 KB	
	_	vt Ltd.		- 1 00 00 0	245	1
		Kamal Saraf FA.	RE: VRF - Marcon	Thu 23-03-2	315	
		Ravi Kumar Dear Shivani, Ple	VENODR ODES - PENDING ease update the on below mentioned vendor codes for TFSPL- blr	Thu 23-03-2	17	
			RE: Important!! Company Name Change Intimation - Conversion fro ease do needful changes. For the mentioned vendor. No. Name Locatio			
	[_	RE: Request for Creation of New Customer Network Media ease help to share copy of GST certificate and PAN card to create new customers.	Thu 23-03 tomer at Kolkat		
		Satyajeet Mis	s Re: E-Inv generates error for the sales Invoice from semolina kitchen e <mailto:abhilasha.barde@clear.in></mailto:abhilasha.barde@clear.in>			
	Q	Samrat Maji	-	Thu 23-03-2	126	
		Dear Team, Plea	se update. Thanks & Regards, Samrat Maji Sr Executive-Treasury NSCBI	Kolkata Int. Air	port	Γ
		Kamal Saraf	Facing Error	Wed 22-03	211	
		Kamal Saraf Dear Yash, Pleas	FW: VRF - Marcon e have it provided in order to process payments. Thanks Kamal Saraf	Wed 22-03	75 KB	
	[Samrat Maji Dear Team, We	RE: Request for Creation of New Customer Network Media are waiting for your reply. Thanks & Regards, Samrat Maji Sr Executive-1	Wed 22-03		
		Ravi Kumar	FW: NOOR MOHAMMED FRUITS VENDOR DOCUMENTS wase create the vendor code in TFSPL and share the code Thanks & Rega	Wed 22-03		
			RE: VRF - Kashayp Cons	Tue 21-03-2	3 MB	
		Kamal Saraf	VRF - Kashayp Cons vendor created for R & R. Thanks Kamal Saraf	Tue 21-03-2	7 MB	
		Kamal Saraf	FW: VRF - Marcon note the concern for vendor registration. Kindly do needful. Thanks Kama	Tue 21-03-2	113	
		Herambraj S.	RE:	Tue 21-03-2	4 MB	
			dly find attach detail and update vendor code for TFSR&R Regards Heral FW: VRF - Marcon	Tue 21-03-2	870	
	-		vendor banking details be checked for Semolina. If incorrect please have			
!		~ 5	FW: Required Approval _Invoice for the month January, 2023 to Marc			
1	_	^	gan Britto Sr. Manager – HR operations Travel Food Services Pvt. Ltd. Sl			ı
!		Invoices TFS hivani,	Bank Details Update : Blue DART	Tue 21-03-2	138	
			v RE: RE: E-Inv generates error for the sales Invoice from semolina kitch			
			Team, Also to be noted that the same error is coming to all customers w			ı
	E N	Ravi Kumar Not registered u	RE: VRF FORMATS - TFS-BLR-AIRPORT nder MSME. – GROWING GREEN. Thanks & Regards,	Tue 21-03-2	/7 KB	
		Ravi Kumar MSME ATTACHE	RE: VRF FORMATS - TFS-BLR-AIRPORT D FOR MAHIGOURMET Thanks & Regards,	Tue 21-03-2	390	
		Ravi Kumar	FW: VRF FORMATS - TFS-BLR-AIRPORT ease create the vendor for TFSPL — MAHI GOURMET Thanks & Regard	Tue 21-03-2	5 MB	
		Yash Jaiswal	RE: Required Vendor Code Creation for Wave Agencies ease find Required Documents. Regards Yash	Tue 21-03-2	4 MB	
!		Samrat Maji	Request for Creation of New Customer Network Media uest for create a new customer at TFS Kolkata location. Trail mail for your	Tue 21-03-2		
!		Jayesh Deher	: GST Update e the below invoice GST No. Regards, Jayesh <end></end>	Tue 21-03-2		
	Г		RE: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware	Tue 21-03-2	165	lb.
	[Dear Shivani, Ple	ease update customer registration status asap. Best Regards Madan Hana	amghar Travel	Food Services Pvt Ltd	
	[•	RE: Create Order Address Please collect required documents for order address creation (for all loca	Tue 21-03-2 tion) from Elan		
			·			

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	De	Mukul Shah ar All, Kindly re	FW: TFSPL/MALS/BLR - TOC Samples - March 23 fer the list attached below, marked against your respective names. Ensu	Tue 21-03-2		
		Ajnish ar Shivani,	DLG FOOD SERVICE DOCUMENTS	Tue 21-03-2		
		Herambraj S		Mon 20-03	1 MB	
		Parag Pandey	RE: NEED VRF	Mon 20-03		
	De	ar Partner, As p Trivandrum P	er our knowledge Udyam is the latest certification issued to MSME, If yo . RE: NEED VRF	ou have not reg Mon 20-03		
			Kindly do the needful. Thanks & Regards, Shibu Bhaskar RE: GOA - PP Access (Collinson Services India LLP) require details for	Mon 20-03-	530	r
		You don	't often get email from rohan.sawant@collinsongroup.com. Learn why th	nis is important		
	De		RE: GOA - PP Access (Collinson Services India LLP) require details for scussed, we need Certificate of Incorporation no. (CIN) Thanks Kumar [143	
			RE: GOA - PP Access (Collinson Services India LLP) require details for 't often get email from rohan.sawant@collinsongroup.com. Learn why the			
	De		Fw: open vendor code Creation (EXCELLENT ENTERPRISES) in POSIST Ily open the vendor code in POSIST Software as per the attached docum			
!		Ravi Kumar	Vendor Creation Urgent Behror, Rajasthan create the vendors and confirm on priority. Get in touch with Pratap in o	Sat 18-03-20	. 8 MB	
		Pratap Singh	Re: TFS-OBS RA Laptop Battery_Quote Tech IT Solutions	Sat 18-03-20		
		Mahesh Gurav	create vendor creation RE: TVD - Emirates Air - Intl Lounge billing data and require details fo			
		Rajesh Yadav	IDER - II Greetings Still, details have not been received. We were unab RE: support pl.	ole to close our Sat 18-03-20		
	No		ith Regards, Rajesh Yadav Create Order Address	Sat 18-03-20	. 151	
		ar Shivani, Plea	se create Order Address for below Venddor in SKPL, Vendor Name - Ela RE: GOA - PP Access (Collinson Services India LLP) require details for			
		. New form as	required. Regards, Mahesh G.			
	De		RE: GOA - PP Access (Collinson Services India LLP) require details for se share CIN for Mumbai Collinson services India LLP. Mahesh Gurav	Sat 18-03-20	. 121	
			RE: GOA - PP Access (Collinson Services India LLP) require details for CIN number is currently unable to provide cause Collinson's office is of			
	De		RE: NEED VRF Please do the needful. Thanks & regards, Shibu Bhaskar	Sat 18-03-2	98	
	Q	Mahesh Gurav	FW: GOA - PP Access (Collinson Services India LLP) require details for se note below change. Customer Posting Group Card Program Mahesi		. 110	
		Kumar Dhulap	RE: GOA - PP Access (Collinson Services India LLP) require details for	Sat 18-03-20		
		Mahesh Gurav	se replicate Customer code CUST0252 and create new customer code w RE: GOA - PP Access (Collinson Services India LLP) require details for	Sat 18-03-20	. 100	
			discussed with Mr. Rohan from Collinson finance and as per him Collins GOA - PP Access (Collinson Services India LLP) require details for cust			•
	De		tings As per the discussion please fill attached form and share the me RE: E-Inv generates error for the sales Invoice from semolina kitc			
	De	ar Jagraj / Anike	et, Pls update Thanks Kumar D			
	Hi		RE: Required Vendor Code Creation for Wave Agencies be better if basic points gets checked while submission of request. It wil	Sat 18-03-20 I help to avoid f		
			Undeliverable: RE: Vendor Registration form to these recipients or groups:	Sat 18-03-20	. 152	
	Q	Parag Pandey	RE: Vendor Creation request-Marcon create vendor code as an exception. @ Binu- By Monday first half plea.	Sat 18-03-20		
		Binu Balacha	RE: Vendor Creation request-Marcon	Sat 18-03-20		
		Binu Balacha	lly extend V0000164 – Altrair Gas Engineering to semolina Mumbai T1 as Vendor Creation request-Marcon	Sat 18-03-20		
	De	ar Shivani, Kind APM TRV	lly extend VEND0393 to Semolina Mumbai T1 project as a special case TVD - Air India Intl Lounge billing data and require details for custom			<u> </u>
		Some pe	ople who received this message don't often get email from apm.trv@ain	rindia.com. Lear	rn why this is	I

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			Required Vendor code for TRS- SPROUTLIFE FOODS PRIVATE LIMITE se Create Vendor for Relay. Vendor Name- SPROUTLIFE FOODS PRIVAT			
	,		UDYAM MSME CERTIFICATE REQUIRED FOR VENDOR REGESTRATIO issed today morning as well please share updated Udyam MSME certific			
	0	, As discu Jaiswal	Required Vendor Code Creation for Wave Agencies	Fri 17-03-20		<u> </u>
			se create Vendor Code for Wave Agen. For TRS. Kindly confirm once do			
!	Invoid Shivani,	ces TFS	Vendor Update : AXIS INTEGRATED SYSTEMS PRIVATE LIMITED	Fri 17-03-20	1 MB	
			RE: E-Inv generates error for the sales Invoice from semolina kitc inform you that, in Semolina Kitchen Pvt Ltd – E-Invoices are not generated.			
			RE: TVD - Air India Intl Lounge billing data and require details fo ings If the passenger count confirmation response is not received by			
			RE: TVD - Emirates Air - Intl Lounge billing data and require deta ask your team to share the details for customer creation in our books al			
			Re: TFS - BBSR New Vendor Code Registration - Few Docs Req eate vendor as per attached data and transfer the amount. Thanks & Re	Fri 17-03-20 egards Avirup I		
			FW: Vendor register form TFS create vendor registration as per attached details. Samrat Narvekar +9	Fri 17-03-20 91 9702070469		
		ndrum P ercreation	RE: NEED VRF	Fri 17-03-20	63 KB	
			RE: NEED VRF ce mail Dear Shibu, We do not have an Udyam MSME certificate. We	Fri 17-03-20 do have an Ud		
			RE: NEED VRF This Vendor has not been registered under UDYAM MESME. Kindly proc	Fri 17-03-20 cess VRF as per		
		on Dcos dam, Not	Re: VENDOR CREATION RATNA TRADERS -FOR TFS GOA AND GMR ed.	Fri 17-03-20	81 KB	
		on Dcos dam, Not	Re: VENDOR CREATION SILICON COMPUTERS -FOR TFS GOA AND ed.	Fri 17-03-20	100	
			RE: NEED VRF We had shared MSME Certificate along with other documents. As per yo	Fri 17-03-20 our requiremen		
		al Math 0- carry Ba	Re: TFS OBS to TFS R & R Transfer ag HSN	Fri 17-03-20	927	
			RE: Vendor Name Change - Rakyan Beverages Regards, Jayesh	Fri 17-03-2	443	
			New Vendor Code Creation for TFS Kolkata	Thu 16-03-2		
	Prata	p Singh	recreate the new vendor code as per the attachment for TFS KOLKATA. F Re: TFS-(R&R) Works: Vendor Creation Urgent Behror note the below remarks.	Thu 16-03-2		
	APM	TRV	TVD - Air India Intl Lounge billing data and require details for custom t often get email from apm.trv@airindia.com. Learn why this is importar		199	
		p Singh	TFS-(R&R) Works : Vendor Creation Urgent Behror endor creation	Thu 16-03-2	3 MB	
	Mahe	esh Gurav	RE: TVD - Air India Intl Lounge billing data and require details for cus per our discussion, I am still awaiting the certificate of Incorporation (CIN			
	Mahe	esh Gurav	RE: TVD - Emirates Air - Intl Lounge billing data and require details fo cuss yesterday I am still awaiting CRF and related documents. Please a	Thu 16-03-2	118	
	Trivar	ndrum P	RE: NEED VRF Kindly do the needful.	Thu 16-03-2		
	Nimis		FW: FW: FW: Standard VRF & SVD	Thu 16-03-2	3 MB	
	Yash .	Jaiswal	FW: Important!! Company Name Change Intimation - Conversion fro se change the company in the mentioned Vendor code. Buy-from Vendor			
	Rajes	h Yadav	RE: support pl. ? With Regards, Rajesh Yadav	Thu 16-03-2		
	Dines	sh Kuchan	RE: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware find attached email from master creation, please share require details for			
	Mahe	esh Gurav	FW: TVD - Srilankan Airlines - Intl Lounge billing data and require det ise create the customer in Semolina Kitchen Pvt Ltd as per the attached	Wed 15-03	208	
			,			

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! Q (Invoices TFS niavni,	Vendor Unblock : Laksh IT SOLUTION	Wed 15-03	1 MB	
	Ajnish ear Shivani,	Manoj Kumar pdf	Wed 15-03	952	
	•	Re: Vendor Registration form 't often get email from deepa.p@pepperfry.com. Learn why this is impor	Wed 15-03	4 MB	
D	Paresh Patil ear Shyam / Ran	RE: Customer Onboarding - Travel Food Service	Wed 15-03	95 KB	
	Cleyton Dcos	. Fw: VENDOR CREATION RATNA TRADERS -FOR TFS GOA AND GMR dly create vendor for tfs goa dabolim supplier of computer hardware and			
	Vikram Dhar	Re: Vendor Registration form 't often get email from vikram.d@pepperfry.com. Learn why this is impor	Tue 14-03-2		
`	Capex Purch	Vendor Registration form hare attached VRF form to be filled ,signed & stamped along with other d	Tue 14-03-2		
	Kamal Saraf	VRF - Induslynk endor created in TFSPL. Thanks Kamal Saraf	Tue 14-03-2		
	Dinesh Kuchar	n FW: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware	Tue 14-03-2	1 MB	
	Trivandrum P		Tue 14-03-2		
	Kamal Saraf		Tue 14-03-2		
	Madan Hana	endor created for TFSPL, Semolina. Thanks Kamal Saraf RE: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware			<u> </u>
	Madan Hana	rding your requirement on Java Jacket, I have checked with my warehous RE: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware	Tue 14-03-2	1 MB	<u> </u>
	Akash Lakhat	se find attached customer communication on trailing mail, request you to Re: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware	Tue 14-03-2	266	
		eople who received this message don't often get email from milton.lakha Re: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware			
		eople who received this message don't often get email from milton.lakha Re: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware	_	•	
		eople who received this message don't often get email from milton.lakha RE: FW: Supply Agreement TRS Standard	t@gmail.com. I Mon 13-03		
A	dding the correct	t email id for the same. RE: Customer Onboarding - Travel Food Service	Mon 13-03	1 MB	
D	ear Shivani,	Sale Data Feb 23	Mon 13-03	100	
D	ear Anil We are	still Waiting For sale data for the month of Feb 23 Dear Sir/madam Plea FW: Intimation Regarding Transfer Of Business of API Holdings Limited	se find the atta	ched Self Certified	
	_	an Britto Sr. Manager – HR operations Travel Food Services Pvt. Ltd. Sh Required Vendor Code creation for PlayShifu		, A Block,	
	ear Shivani, Plea	ise create Vendor Code for the TRS, Kindly confirm once done. Regards	Yash <end></end>		
p		Re: (Code creation) for Dairy items Supply - Behror Rajasthan TFS (R ached MSME image			
D	Yash Jaiswal ear Shivani, Fyii,		Mon 13-03	326	
! SI	niavni,	Vendor creation : Legistify Services Pvt. Ltd	Mon 13-03		
D		. FW: Hello Tempayy<>Airport Lounge Pvt Ltd y create vendor master for MALS/TFS/SKPL Warm Regards,Ajit Manage	Mon 13-03 er- Supply Chai		
p	Pratap Singh ease create the	TFS-(R&R) Vendor creation vendor creation	Mon 13-03	1,00	
1	vijay shah espected sir,	Re: SHAH SEMOLINA KITCHENS PRIVATE LIMITED	Mon 13-03	432	
D		RE: Fwd: Vendor Registration form se update. Regards,	Mon 13-03	547	
	Sunil Sharma	VRF - Bangalore Transporter (Sre Veerabhadreshwara Transport) find the attached VRF - Sre Veerabhadreshwara Transport. Regards, <er< td=""><td>Mon 13-03</td><td>3 MB</td><td></td></er<>	Mon 13-03	3 MB	
		·			

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		Manish Kum	•	Sat 11-03-20		
	H		d attached details as you have requested for Vendor registrations. Kindly			'
		RAJ ANAND You don	Payment Advise 't often get email from info@climatrol.in. Learn why this is important	Sat 11-03-20	. 74 KB	
	Q	Yash Jaiswal	RE: Vendor Code Creation 52ways Playing Cards	Fri 10-03-20	1 MB	
			se find Pan card Copy and VRF copy. Regards Yash			ſ
		~	RE: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware e fill the form and put sign and seal of the company and send it to us alo			
			RE: FW: CBTL TEA BAG ESTATE DARJEELING Stock in hand with Ware ustomer registration form and provide us below documents for master c			
	L	-	RE: Behror - MMS Master data , Please keep same master data which we have at waknaghat / Haridwa	Fri 10-03-20 r and get ready		
		-	FW: VENDOR REGISTRATION ase create vendor in TFS R&R ,& Other entities too	Fri 10-03-20	3 MB	
!		RAJ ANAND	FW: VENDOR REGISTRATION 't often get email from info@climatrol.in. Learn why this is important	Fri 10-03-20	5 MB	
		Yash Jaiswal	Required Vendor Code Creation for the TRS -ARENDELLE se create Vendor Code Creation for the TRS. Vendor Name- ARENDELL	Fri 10-03-20		
		Sudarshan P	RE: Behror - MMS Master data material we can use same as HMP & Haridwar Regards, Sudarshan	Fri 10-03-20		
ļ.	1	-	Behror - MMS Master data	Fri 10-03-20	54 KB	
	H		/ Shivani, We are going to use MMS at Behror (Rajasthan) for highway			Γ
			RE: TVD - Air India Intl Lounge billing data and require details for cus d Morning Please update once customer creation done. Mahesh Gura		152	
			Vender Registration Form- Highway Projects ngs of the day!! Please find the attached Updated VRF with required do	Fri 10-03-20 ocuments, If yo		
			FW: Fwd: Vendor Registration form se create the Vendor as per attach form and confirm. Regards,	Thu 09-03-2	553	
			FW: TVD - Air India Intl Lounge billing data and require details for cus stomer in TRIVANDRUM Semolina Kitchen Pvt Ltd as per the attached de		645	
			Re: FW: SANAYAM SEMOLINA KITCHENS PRIVATE LIMITED	Thu 09-03	1 MB	
1			't often get email from sales@sanyamimpex.com. Learn why this is impo		2 MD	1
:		hivani,	Vendor Creation : API Holding Private Limited	Thu 09-03-2		
	H		Update IFSC Code-R&R update IFSC Code for below vendor IN R&R V0000337 PRACHI ENTERP	Thu 09-03 RISES & M B G		
			FW: TFSPL/MALS/BLR - TOC Samples - March 23	Thu 09-03-2		
		ear Hussain, For	TFSPL and MALS pls get any 4 samples for Jan 23 and any 4 Samples for			
		Obs Store Dear mam pls find	Re: (Code creation) for Dairy items Supply - Behror Rajasthan TFS (R the below required document for code creation in dairy supplier Behro			
		~	FW: Profile of AKK Buildcon Pvt. Ltd-Highway project	Thu 09-03-2		
	H	•	d the recipient list , please reply inline to this mail Regards Binu Balacha			1
			FW: SANAYAM SEMOLINA KITCHENS PRIVATE LIMITED se share the following details	Thu 09-03-2	2/3	
		-	RE: Veekay SEMOLINA KITCHENS PRIVATE LIMITED share MSME Certificate of udyam Warm Regards, Ajit Manager-Supp	Thu 09-03-2 oly Chain & Pro		
			RE: SHAH SEMOLINA KITCHENS PRIVATE LIMITED share MSME certificate. Warm Regards, Ajit Manager- Supply Chain 8	Thu 09-03-2 R Procurement	274	
		Vishal Laddha	Re: FW: Prashant Trader SEMOLINA KITCHENS PRIVATE LIMITED 't often get email from ptc.prashanttraders@gmail.com. Learn why this is	Thu 09-03-2	1 MB	
	S	Vijayakumar S	RE: Invoices - 08 March 2023 cussed, Kindly find the attached revised invoices. Dear Shivani, As discu	Thu 09-03-2		
		Ajnish k done	Re: Open New vendor code Creation	Thu 09-03-2		
		Ajitkumar Sin	FW: Prashant Trader SEMOLINA KITCHENS PRIVATE LIMITED y share GST certificate. Warm Regards, Ajit Manager- Supply Chain &	Thu 09-03-2 Procurement	225	
	Q	Pratima Jadh	Employee code creation-TFSPL-Rajendra se create ledger as per below details in TFSPL Employee_Code Employe	Thu 09-03-2		

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	-	FW: Prashant Trader SEMOLINA KITCHENS PRIVATE LIMITED	Wed 08-03	3 MB	
		Warm Regards, Ajit Manager- Supply Chain & Procurement			1
	-	FW: SHAH SEMOLINA KITCHENS PRIVATE LIMITED	Wed 08-03	3 MB	
		Warm Regards, Ajit Manager- Supply Chain & Procurement	W. 100.03	2.140	
	-	FW: Veekay SEMOLINA KITCHENS PRIVATE LIMITED Warm Regards, Ajit Manager- Supply Chain & Procurement	Wed 08-03	2 MB	
		FW: SANAYAM SEMOLINA KITCHENS PRIVATE LIMITED	Wed 08-03	1 MR	
Le	-	Warm Regards, Ajit Manager- Supply Chain & Procurement	Wed 00 05	1 1115	
	Vishal Murav	FW: Welldone Card copy	Wed 08-03	230	
	Regards, Vishal H	Hariprasad Murav Travel Retail Services Pvt. Ltd. Shiv Sagar Estate, A Bloo	ck,		Γ
Q	Ajnish	Open New vendor code Creation	Wed 08-03		
	0	mble request Whenever vendor code is updated, please let me know first			ı
	-	t FW: Dominos XLT Gas Oven Installation Behror Rajasthan egister the vendor in TFS R& R Anil Please register the vendor in GMR	Wed 08-03	1 MB	
Q	Ajnish	UPDATE IN POSIST SOFTWARE	Tue 07-03-2	1 MB	
	Dear Shivani,				I
	Vijayakumar S	S RE: Vendor form	Mon 06-03	2 MB	
	NILAM	Docs for Vendor creation Delta Nutritives	Mon 06-03	510	
	~	n't often get email from accounts4.mumbai@deltanutritives.com. Learn v	why this is impo	rtant	
	Corporate D	. Re: Required Cancel cheque copy- MALS Vendors	Mon 06-03	513	
	You do	n't often get email from corporate@dhanrajsugar.com. Learn why this is i	mportant		
	Vishal Gandhi	i ATTACHED Cancel cheque copy- MALS Vendors MAIL COPY	Mon 06-03	8 MB	
	Dear Shivani, PF.	A the attached mail copy Entity-MALS Vendor No. Description V0000	032 Narayan S	ales Corporation	l
	Obs Store Noted Mam.	Re: (Code creation) for Groceries Supply - Behror Rajasthan TFS (R&	Mon 06-03	56 KB	
	Vishal Gandhi	RE: Required Cancel cheque copy- MALS Vendors	Mon 06-03	67 KB	
		ards Vishal Gandhi Executive – Purchase Mumbai Airport Lounge Service	ce		
	Cleyton Dcos.	Fw: Delta nutritives vendor creation TFS goa dabolim	Mon 06-03	79 KB	
	Dear Madam, Kir	ndly provide details. Best Regards, Cleyton D'costa Sr. Purchase Execut	ive Travel Foo	d Services Pvt. Ltd.	I
	•	Re: Delta nutritives vendor creation TFS Goa Dabolim	Mon 06-03		
		DY CREATED IL RE SEND Best Regards, Cleyton D'costa Sr. Purchase E			1
	Invoices TFS	vaviya	Mon 06-03	2 MB	
	Ajitkumar Sin	SANAYAM SEMOLINA KITCHENS PRIVATE LIMITED	Sat 04-03-20	. 1 MB	
	Dear Shivani, PF.	A vendor form for vendor creation for GA terminal. Warm Regards, Ajit	Manager- Supp	oly Chain &	ſ
Q	~	FW: FW: VRF - Lumilo	Sat 04-03-20	. 2 MB	
	^	and do needful. Thanks Kamal Saraf			I
		Veekay SEMOLINA KITCHENS PRIVATE LIMITED	Sat 04-03-20		
		Vendor form, kindly create vendor master for GA terminal. Warm Regard			'
		SHAH SEMOLINA KITCHENS PRIVATE LIMITED	Sat 04-03-20		
	0	ly create vendor master for GA terminal. Warm Regards, Ajit Manager-			-
	Parag Pandey	VENDOR REPORT AS ON 03-03-23	Sat 04-03-20	. 1 MB	
	Ravi Kumar	FW: VRF - BLR LOUNGE - SET CURD	Sat 04-03-20	. 1 MB	<u> </u>
		ase crate the vendor code in both entities – TFSPL - & BLR LOUNGE – The			
		FW: Vendor Registration Form for Fratelli Wines	Sat 04-03-20		<u> </u>
		ase create Vendor master in MALS & TFSPL as per attached documents			
		Fw: VENDOR CREATION KUSH ENTERPRISES -FOR TFS GOA AND GM	Sat 04-03-20	. 1 MB	
	Dear Madam, Kir	ndly create vendor "Kush Enterprises" for fake note detection machine su	pplier for tfs go	a Dabolim. Payment	
	- •	Prashant Trader SEMOLINA KITCHENS PRIVATE LIMITED ly create vendor master for GA terminal. Warm Regards, Ajit Manager-	Sat 04-03-20		
1		5 FW: KALLERIANS BANK DETAILS	Sat 04-03-20		Db.
ľ		dly do the needful towards attached details. Vendor – Strip/Air Curtain S			
	^	r Re: Required Cancel cheque copy- MALS Vendors	Sat 04-03-20		lln-
		HLA <mailto:corporate@dhanrajsugar.com> Please share the scanned c</mailto:corporate@dhanrajsugar.com>			
	Ajitkumar Sin	Geeta SEMOLINA KITCHENS PRIVATE LIMITED	Sat 04-03-20	. 4 MB	
	Dear Team, Kind	ly create vendor master for GA terminal. Warm Regards, Ajit Manager-	Supply Chain &	Procurement	

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	Kamal Saraf	RE: VRF - Lumilo	Fri 03-03-20		
Hi,		creation. Á request - With multiple projects running, please treat creation			ı
	-	Vendor Registration Detail ase find the attached detail for Vendor registration. Creation – All the en	Fri 03-03-20		
		Super enterprises vendor master SEMOLINA KITCHENS PRIVATE LIMI			
De	-	y create vendor master for GA terminal. Warm Regards, Ajit Manager-			
		. Vendor Name Change - Rakyan Beverages	Fri 03-03-20		I
		e the below vendor registration documents for name changes. Regards,	Jayesh <end></end>		r
0	sandhya You don	RE: Required Cancel cheque copy- MALS Vendors 't often get email from accounts5.mumbai@deltanutritives.com. Learn w	Fri 03-03-20 why this is impo		
	Narayan Sale ar Sir,	. Re: Required Cancel cheque copy- MALS Vendors	Fri 03-03-20	316	
De		Required Cancel cheque copy- MALS Vendors se share Cancel cheque copy to update bank details in our system. Rega	Fri 03-03-20 rds Vishal Gan		
De		. RE: Employee code creation-SKPL-Moinaak ase create ledger as per below details in Semolina. Employee_Code Emp	Fri 03-03-20 ployee_Name_F		
		Required Cancel cheque copy- MALS Vendors	Fri 03-03-20		
Hi,	Please share C	Cancel cheque copy against below vendors to update bank details in system	em. Aside Shiv	ani pls update once	
Hi,	-	RE: WKN - Code creation pending Regards, Jayesh	Fri 03-03-20	51 KB	
	Obs Store	(Code creation) for Dairy items Supply - Behror Rajasthan TFS (R&R			
		ease find the attached all Document for New Vendor code Creation . kinc			ı
Sh	ivani,	Vendor Creation: Vaviya Stationers & Printers	Fri 03-03-20	4 MB	
	Obs Store ar Mam/Sir Ple	(Code creation) for Vegetable Supply - Behror Rajasthan TFS (R&R ease find the attached all Document for New Vendor code Creation . kind			
		REMINDER 1 : VRF Creative Suppliers & Shree Salasar Mktg share the codes Regs, Priyo Ranjan Thoi Travel Food Services	Fri 03-03-2	2 MB	
		. Master creation for new customer TFS Chennai Pvt Ltd.	Thu 02-03-2	132	
De		Please create a new customer for Chennai location. Kindly be noted that			I
No.		RE: Payment in Yes Bank Account and not in Escrow Account. Shivani- Please update the attached bank details in vendor master of Iris	Thu 02-03-2 h House. @ Te		
De	jagraj ar Aniket Sir w	Re: Shipping & Invoice location address change in PO_Semolina e have checked and found that the address under shipped location is be	Thu 02-03-2 ing fetched fro		
De		. VRF Creative Suppliers & Shree Salasar Mktg provide the vendor codes for the attached VRFs' VENDOR NAME_ENTITY	Thu 02-03-2 Y LOCATION I		
! Sh	Invoices TFS uavni,	E-Mail ID Addition : Uniform Umlimited	Wed 01-03	118	
	•	FW: Required Cancel cheque copy- MALS Vendors	Wed 01-03	3 MB	
De		ase update bank details in system and attached cheque copy. Best Rega			ı
Fro	om: Parag Pand	•	Wed 01-03	1 MB	
0		RE: unblock the vendor code - VEND0319	Wed 01-03		
De		ase update Please unblock the vendor code in BLR LOUNGE And also	Wed 01-03		'
De		Re: Unblocking of Vendor Code in NAV below mentioned vendor codes are showing blocked in NAV. Pls unbloc			
		RE: Required Cancel cheque copy- MALS Vendors	Wed 01-03		<u> </u>
		PFA the attached cancel cheque Location Code Vendor No. Description			
	Sanjay Karney ar Sir,	Re: Required Cancel cheque copy- MALS Vendors	Tue 28-02-2	2 MB	
	Vijayakumar S	RE: Vendor form endor, printed chq leaf is not available. PFA	Tue 28-02-2	1 MB	
	Rohit Singh	RE: Vendor creation issue r vendor creation query has been resolved please conform. We will upda	Tue 28-02-2		
	Cleyton Dcos	DELTA NUTRITIVES VENDOR CREATION TFS GOA DABOLIM ndly create vendor " Delta Nutritives" softy premixes and yogurt premixe.	Tue 28-02-2	4 MB	
		. Re : Change of Bank Details - Shalimar Hatcheries (V0002182)	Tue 28-02-2		
		update the bank details of Vendor Shalimar Hatcheries (V0002182) as po	er attached det	ails & confirm. Regs,	

	FROM	SUBJECT	RECEIVED	SIZE CATEGO	8
	Rakesh Ratti	Re: Required Cancel cheque copy- MALS Vendors	Tue 28-02-2	254	
	Some p	eople who received this message don't often get email from r.ratti@radh	amarkketing.in.	Learn why this is	
	Ravi Kumar	RE: unblock the vendor code - VEND0319	Mon 27-02	2 MB	
De	ar Shivani, Plea	ase unblock the vendor code in BLR LOUNGE And also please create the	code in TFSPL	. –BLR. Thanks &	
		RE: Required Cancel cheque copy- MALS Vendors	Mon 27-02		
	-	't often get email from dilip@mileindia.com. Learn why this is important		211	
				1 MD	
		RE: DIAL Revenue Audit Intro mail TRS	Mon 27-02	I MB	
		ase create the vendor code for further process. Regards, Ravi			
	Nisha Bahar	FW: Grans Cuisine Details required.	Mon 27-02	805	
Hi.	Anil, Please ha	ve the updated details for Grand Cuisine. Thanks & Regards Nisha			
	Vishal Murav	RE: Vendor Registration Form	Mon 27-02	745	
		ase create Vendor in TRS, documents attached for your reference.			
		RE: NAVISION MAPING FROZEN PIZZA AND MAINTAINANCE CODES	Mon 27-02-	89 KB	
\٨/١	y will we buy t		141011 27 02	03 KB	
VVI	-			40.175	
	-	Re: Posist Id & password	Mon 27-02	49 KB	
Ge	t Outlook for A	ndroid <https: aab9ysg="" aka.ms=""></https:>			
	Invoices Kolk	Fw: Wrapafella Workings of Bhubaneswar for Jan-23	Mon 27-02	474	
Hi	Shivani Roads	ter Hospitality bvank details has been changed, please change in the syst	em as per mail	attached. Thanks &	
		FW: Grans Cuisine Details required.	Mon 27-02		
_		quired. Regards Nisha	···		
		RE: Payment Advice - TFS	Mon 27-02	75 KR	
Do			101011 27-02	/ J ND	
De		te the status on below trail mail. Thanks and Regards M. Sowri Raja			
	Rajesh Yadav	RE: open New vendor code Creation (RILL PROCUREMENTS)	Sun 26-02-2	80 KB	
Loc	pping in + Wit	h Regards, Rajesh Yadav			
	Haridwar St	. Re: open New vendor code Creation (RILL PROCUREMENTS)	Sun 26-02	72	
De	ar Shivani, Plea	ase Update. Regards, Haridwar			
		i RE: Required Cancel cheque copy- MALS Vendors	Sun 26-02	57	
De		ase share the latest cancel cheque copy to update the record in our system			
	Ravi Kumar	FW: VRF FORMATS - TFS-BLR-AIRPORT (SLV ENTERPRISES)	Sat 25-02-20		
De		ase create the vendor for SLV ENTEPRISES (COLD CUTS – CATEGORY) FC	DK 1FSPL –12 BL	.K. Thanks &	
	Ravi Kumar	CASH PURCHASE - CODE	Sat 25-02-20	56 KB	
De	ar Shivani, Plea	ase share the vendor code for CASH PURCHASE in TFSPL-T2. (BANGALO	RE) Thanks & F	Regards,	
	Vijayakumar S	FW: Need VRF & Documents - KOC Equips	Sat 25-02-20	3 MB	
De	ar Shivani, Kin	dly do the needful on attached details towards tfscpl. Vendor – Coffee M	lachine Supplie	r. Regards, Vijay	
		ABBA DISTRIBUTORES VENDOR CREATION TFS GOA DABOLIM	Sat 25-02-20		
		adly create vendor code for abba distributors supplier for frozen veg and			
De					
_	Rohit Singh	Posist Id & password	Sat 25-02-20	52 KB	
		dly check your Posist user id & password and confirm.			
	Paresh Patil	Vendor master creation	Fri 24-02-20	2 MB	
De	ar Shivani,				
	Santosh Saw	. FW: VRF Form - Shubham Enterprises	Fri 24-02-20	2 MB	
De		dly create vendor cod in Navision TFSPL (R&R) entity. Thank You,	- 777		
			Fri 24-02-2	708	
		RE: VRF- Cash safe - Cash counting	111 44-04-2	<i>1</i> UO	
		needful Regards Herambraj			
		Need VRF Spares - Mtandt	Fri 24-02-20		
De	ar Mam, Kindl	y do the needful on attached details towards - Chennai Vendor –Maintei	nace Spares - M	Itandt Regards &	
	Herambraj S	FW: VRF- Cash safe - Cash counting	Fri 24-02-20	996	
	-	vendor code for SKPL Regards Herambraj			
		RE: Pls send the soft copy of the invoice For TFSKPL - DCPL/19-20/14	Fri 24-02-20	68 KB	
De		cussed please make payment of 18,874/- to Deluxe Caterers Private Limit			
D6					
		RE: VRF Meghdoot Refrigeration	Thu 23-02-2		
Ар		ndeep- As committed submit the required document by tomorrow. Henc		-	
	Chennai Purc.	Re: Fermod Door Lock-Blast Chiller	Thu 23-02-2	271	
De	ar Mam, FYI T	hanks & Regards, Kumar.V			
		RE: VRF- Cash safe - Cash counting	Thu 23-02-2	3 MB	
(*)	-	dly create vendor code for TFSPL , SKPL , TFSR&R Regards Herambraj			
	ar Madam Kin	, rondo. codo io. iroi Ejoki Ej irokak kagaras ricialliblaj			
De		Re: Food Label proofing for Travel Food Services	Thu 23-02-2	2 MR	

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	hi RE: Food Label proofing for Travel Food Services reement is signed and sent through courier to Ms. Varsha on 13t	Thu 23-02-2 68 KB h February, 2023 and awaiting for the signed	
Meena Sha	h RE: Food Label proofing for Travel Food Services	Thu 23-02-2 65 KB	
0	Parag, We need close the vendor registration process for this and		I
Dear Shivani,	to Re: open New vendor code Creation (RILL PROCUREMENTS)) Inu 23-02-2 3 MB	
Ravi Kuma	r Fwd: VRF FORMATS - TFS-BLR-AIRPORT dly create the vendor code for attached vendor SLV ENTERPRISE	Thu 23-02-2 1 MB	
- 0	n P VRF FOR MUFFIN HOUSE	Wed 22-02 6 MB	
	ni, Kindly find attached VRF & supportive documents for M/S N		r
~	ıra FW: Invoice-DCPL FA as required. Regards Nisha	Wed 22-02 1 MB	
Yash Jaiswa	RE: Required Vendor Code for the Goa Portuguesa Restaura	nt PVT LTD Wed 22-02 2 MB	
Dear Shivani, I	Please find Updated VRF copy. Regards Yash r FW: VRF - TFSPL - TERMINAL - 2 - VENDOR CODE OPENING	G Tue 21-02-2 832	
	Please create the vendor code. Thanks & Regards,		
	na RE: Flex quote on, Please fill the details in revised form attached & submit for v	Tue 21-02-2 69 KB	
	na RE: Flex quote	Tue 21-02-2 4 MB	
	te vendor for TFSPL (R&R)- Bollywood Galli, as per attached VRF	form Regards Binu Balachandran	
- •	Sin Taru Naturals Vendor creations ndly create vendor master for MALS/TFS/Semolina Warm Regar	Tue 21-02-2 8 MB	
Arun Patra		Tue 21-02-2 2 MB	
	ease create the vendor under Semolina Kitchen – Guwahati. Reg		
	r RE: Happy Hens Cage Free Eggs <> VRF FORMATS - TFS-BL ached CIN for – sai happy eggs farms. Thanks & Regards,	R-AIRPO Tue 21-02-2 156	
Cleyton Do	os VENDOR CREATION SUVIDHA KITCHEN-TFS GOA DABOLIM Attached vendor creation documents from suvidha kitchen ,supp		
Yash Jaiswa Dear Shiyani F	al RE: Required Vendor Code for the Goa Portuguesa Restaura	int PVT LTD Mon 20-02 59 KB	
Ravi Kuma	•	Mon 20-02 2 MB	
Ravi Kuma	r FW: Happy Hens Cage Free Eggs <> VRF FORMATS - TFS-B	LR-AIRPO Mon 20-02 5 MB	
	Please create the vendor code in TFSPL_BLR. Thanks & Regards, S RE::VRF-	Mon 20-02 7 MB	
	Please create code for the same in TFSR&R Regards Herambraj		I
	nc Re: Change in Bank Details of SILA Solutions Pvt Ltd - Impor don't often get email from siddhali.panchal@silagroup.co.in. Lea		