

Mastercreation TFS

From: Invoices TFS
Sent: 30 April 2024 13:11
To: Mastercreation TFS
Cc: Parag Pandey; Anil Nayak
Subject: FW: INVOICE - APR 2024
Attachments: INVOICE APR - 2024.pdf

Importance: High

Hi Oamkr,

Please activate vendor code in Chennai

Vendor Name : Srinath Raghavan
Contact Person : Srinath Raghavan
Phone Number : 9884306606
Email ID : srinath.raghavan@travelfoodservices.com

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: 30 April 2024 12:54
To: Invoices TFS <invoices@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: FW: INVOICE - APR 2024

Hi Sawlaram,

Please put in SAFAL

Regards,
Parag Pandey

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: 29 April 2024 12:49
To: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: INVOICE - APR 2024

Approved

From: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>

Sent: Monday, April 29, 2024 12:43 PM

To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: FW: INVOICE - APR 2024

Vikas,

Please find attached the invoice for April24 for your approval and further process.

Thanks,

Srinath