

Mastercreation TFS

From: Invoices TFS
Sent: 26 July 2024 15:13
To: Mastercreation TFS
Cc: Parag Pandey; Anuj Dubey; Uttam Chechani
Subject: FW: TFSPL MALS to Semolina Invoices.xlsx

Importance: High

Follow Up Flag: Follow up
Due By: 26 July 2024 15:15
Flag Status: Flagged

Omakr,

Please activate below vendor code in **SAFAL-Semolina** immediately

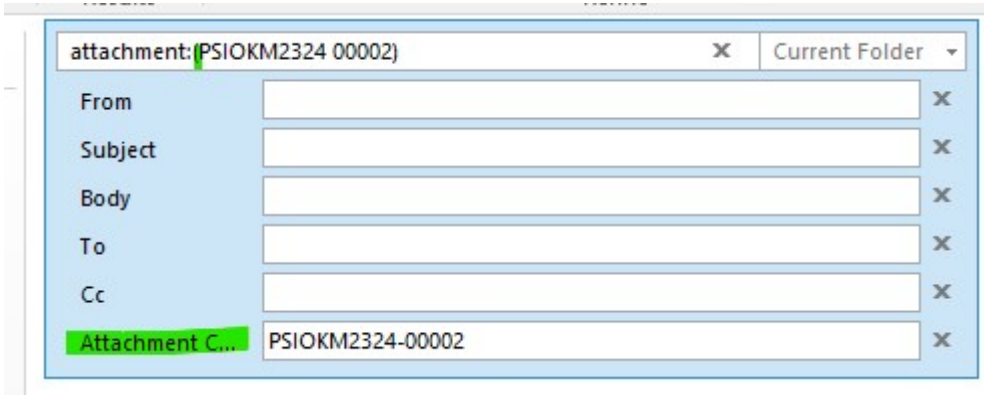
No.	Vendor Name
V000034	TRAVEL FOOD SERVICES PRIVATE LIMITED

Contact Person name : Uttam Chechani
Contact Number : 9082750599
Email ID : uttam.chechani@travelfoodservices.com

From: Invoices TFS
Sent: 26 July 2024 14:56
To: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>
Subject: FW: TFSPL MALS to Semolina Invoices.xlsx
Importance: High

Hi Kumar,

Please share us Approval mail of below listed bills. kindly check in your mailbox



Region (Billing From)	Posting Date	No.	External Document No.	Sum of Sum of Amount to Customer
TFSP	11-Apr-23	PSIOKM2324-00002	FA TRANSFER FROM OBS TO GUW	23600
TFSP	06-Feb-24	PSIBLR2122-00027	LIGHTS - BLR IRISH HOUSE TO LKN	849.6
TFSP	06-Feb-24	PSIOKM2324-00332	FURNITURE'S - OBS TO LKN ON RENT	1675.6
TFSP	31-Mar-24	PSIT1L2324-00336	SUPPORT SERVICES DEC'23 TO MAR'24	3294600.12

From: Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>
Sent: 26 July 2024 13:58
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>
Subject: RE: TFSP MALS to Semolina Invoices.xlsx

Hi ,

PFA, Invoices.

Regards,
Dinesh Kuchan

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 26 July 2024 13:53

To: Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>
Subject: RE: TFSPL MALS to Semolina Invoices.xlsx
Importance: High

Hi Dinesh Sir,

Please share us below bill copies...

Region (Billing From)	Posting Date	No.	External Document No.	Sum of Sum of Amount to Customer	Remarks
TF SPL	11-Apr-23	PSIOKM2324-00002	FA TRANSFER FROM OBS TO GUW	23600	
TF SPL	31-Mar-24	PSIT1L2324-00336	SUPPORT SERVICES DEC'23 TO MAR'24	3294600.12	Anand email attachment

From: Anuj Dubey <anuj.dubey@travelfoodservices.com>
Sent: 25 July 2024 15:18
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: TFSPL MALS to Semolina Invoices.xlsx

Hi Sawalaram,

Kindly inward and share for posting.

Regards,
Anuj Dubey

From: Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>
Sent: 25 July 2024 15:03
To: Anuj Dubey <anuj.dubey@travelfoodservices.com>
Cc: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>; Anand Kirdat <anand.kirdat@travelfoodservices.com>
Subject: RE: TFSPL MALS to Semolina Invoices.xlsx

Hi Anuj,

PFA email and invoice attachment and Anand's email attachment also.

Remark Invoices yet to receive

Region (Billing From)	Posting Date	No.	External Document No.	Sum of Sum of Amount to Customer	Remarks
TFSP	11-Apr-23	PSIOKM2324-00002	FA TRANSFER FROM OBS TO GUW	23600	
TFSP	10-May-23	PSIT1L2324-00023	FA TRANSFER FROM BHIWANDI WH	23600	PFA email
TFSP	22-Jan-24	PSIT1L2324-00258	STK TRF FROM MUMBAI STORE TO SKPL M	160223.26	PFA email
TFSP	30-Jan-24	PSIT1L2324-00260	STK TRF FROM TFS TO SKPL MUM	58052.93	PFA email
TFSP	06-Feb-24	PSIBLR2122-00027	LIGHTS – BLR IRISH HOUSE TO LKN	849.6	Invoice att
TFSP	06-Feb-24	PSIOKM2324-00332	FURNITURE'S – OBS TO LKN ON RENT	1675.6	Invoice att
TFSP	31-Mar-24	PSIT1L2324-00336	SUPPORT SERVICES DEC'23 TO MAR'24	3294600.12	
TFSP	31-Mar-24	PSIT1L2324-00337	SUPPLY OF FOOD SERVICE - SKPL MUM	14134619.38	PFA email
TFSP	10-May-24	PSIT1L2425-00028	SUPPLY OF FOOD SERVICES SKPL MUM	4475263.28	
TFSP	14-May-24	PSIT1L2425-00029	OTHER SUPPORT SERVICES APR 24	330587.62	
TFSP	31-May-24	PSIT1L2425-00050	SUPPLY OF FOOD SERVICE-MUM MAY'24	5104867.62	
TFSP	31-May-24	PSIT1L2425-00051	OTHER SUPPORT SERVICES MAY'24	459802.34	
TFSP	08-Jun-24	PSIT1L2425-00052	MUMBAI T1 TO SKPL MUM T1	5000	PFA email
TFSP	13-Jun-24	PSIT1L2425-00054	STOCK TRF FROM MUM T1 TO SKPL T1	37111	PFA email
TFSP	15-Jun-24	PSIT1L2425-00060	STK TRF FR BHIWANDI WH TO SKPL MUM	135478.94	PFA email
TFSP	26-Jun-24	PSIT1L2425-00062	STK TFR FROM MUM T1 STORE TO SKPL	1531.4	PFA email
TFSP	27-Jun-24	PSIT1L2425-00063	STK TRF FROM TFS MUM T1 TO SKPL	808760.5	PFA email
TFSP	27-Jun-24	PSIT1L2425-00064	STK TRF FROM BHIWANDI WH TO SKPL	3631286.18	PFA email
TFSP	29-Jun-24	PSIT1L2425-00066	STK TRF FROM BHIWANDI WH TO SKPL	8384.12	PFA email
TFSP	29-Jun-24	PSIT1L2425-00067	STK TRF FROM MUM STORE TO SKPL	146910.13	PFA email
TFSP	30-Jun-24	PSIT1L2425-00088	SUPPLY OF FOOD SERVICE-MUM JUNE'24	3052184.46	
TFSP	30-Jun-24	PSIT1L2425-00089	OTHER SUPPORT SERVICES JUNE'24	508672.04	
TFSP	30-Jun-24	PSIT1L2425-00090	OTHER SUPPORT SERVICES JUNE'24	265751.34	
TFSP Total				36668811.86	

Regards,
Dinesh Kuchan

From: Anand Kirdat <anand.kirdat@travelfoodservices.com>
Sent: 25 July 2024 11:25
To: Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>
Cc: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>
Subject: TFSPL MALS to Semolina Invoices.xlsx

FYI