

Mastercreation TFS

From: Invoices TFS
Sent: 30 November 2024 17:51
To: Mastercreation TFS
Cc: Vishal Durkar; Suraj Kumbhar; Trupti Dalvi
Subject: FW: Approval Pending of Rs. 50 Lac from last 50 Days
Attachments: Ace Bangalore GST registration certificate.pdf

Hi Omkar,

Please create **order Address** code in **TF SPL** for below vendor.

No.	Vendor Name
V0000147	Ace Technologies

From: Sandeep Bhat <sandeep.bhat@k-corp.in>
Sent: 29 November 2024 11:42
To: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Vishal Durkar <Vishal.durkar@travelfoodservices.com>; Abdul Rehman <abdul.rehman@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>
Subject: RE: Approval Pending of Rs. 50 Lac from last 50 Days

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please find GST certificate as required

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: 28 November 2024 19:14
To: Swapnil Sutar <swapnil.sutar@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Cc: Vishal Durkar <Vishal.durkar@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Abdul Rehman <abdul.rehman@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Shama Nair

<shama.nair@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: RE: Approval Pending of Rs. 50 Lac from last 50 Days

Dear Swapnil & Sandeep sir,

[Awaiting for details from 13th May 2024.](#)

Please provide the same on priority to close open advance..

Regards,
Trupti Dalvi

From: Trupti Dalvi

Sent: 13 May 2024 11:51

To: Swapnil Sutar <swapnil.sutar@k-corp.in>; Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>

Cc: Vishal Durkar <Vishal.durkar@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Abdul Rehman <abdul.rehman@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Abdul Rehman <abdul.rehman@k-corp.in>

Subject: RE: Approval Pending of Rs. 50 Lac from last 50 Days

Dear Swapnil & Sandeep Sir,

As per trail mail from Finance team, Please arrange **GST Certificate of Karnataka state (29AAFFA7749F1Z7)**

Thanks & Regards,
Trupti Dalvi
Project Coordinator

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: 10 May 2024 11:01

To: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Cc: Vishal Durkar <Vishal.durkar@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: FW: Approval Pending of Rs. 50 Lac from last 50 Days

Importance: High

Hi Mam,

Please arrange GST Certificate of Karnataka state (29AAFFA7749F1Z7)

From: Invoices TFS

Sent: 09 May 2024 13:59

To: Vishal Durkar <Vishal.durkar@travelfoodservices.com>

Cc: Anil Nayak <anil.nayak@travelfoodservices.com>

Subject: FW: Approval Pending of Rs. 50 Lac from last 50 Days

Importance: High

Please Adjust with Advnces (PO 56)

TFSPPL HO\Bangalore\2023-24\Apr-23

TFSPLEXP22234336	Bangalore	Invoice	03-Mar-23	24-Apr-23	TRD/2223/1492366	5,13,890.00	V0000147	Ace Technologies
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From: Invoices TFS

Sent: 03 November 2023 19:42

To: Darshana Shetty <darshana.shetty@travelfoodservices.com>

Cc: Anuj Dubey <anuj.dubey@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>

Subject: FW: Approval Pending of Rs. 50 Lac from last 50 Days

Importance: High

Darshana,

Please book on priority

TFSPPL HO\Bangalore\2023-24\Apr-23

TFSPLEXP22234332	Bangalore	Invoice	04-Mar-23	24-Apr-23	931/2022-2023	4,36,128.00	V0000208	B.S.International
TFSPLEXP22234333	Bangalore	Invoice	04-Mar-23	24-Apr-23	932/2022-2023	19,765.00	V0000208	B.S.International
TFSPLEXP22234334	Bangalore	Invoice	06-Mar-23	24-Apr-23	933/2022-2023	18,880.00	V0000208	B.S.International

TFSPLEXP22234335	Bangalore	Invoice	06-Mar-23	24-Apr-23	935/2022-2023	56,640.00	V0000208	B.S.International
TFSPLEXP22234336	Bangalore	Invoice	03-Mar-23	24-Apr-23	TRD/2223/1492366	5,13,890.00	V0000147	Ace Technologies

From: Invoices TFS

Sent: 24 April 2023 19:23

To: Pratik Pednekar <pratik.pednekar@travelfoodservices.com>

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>

Subject: FW: Approval Pending of Rs. 50 Lac from last 50 Days

Importance: High

Pratik,

Please book

TFSPLEXP22234335

TFSPLEXP22234325	Bangalore	Invoice	02-Feb-23	24-Apr-23	TIMI2223D3711	1,88,800.00	V0000124	Mittal International (OMS)
TFSPLEXP22234326	Bangalore	Invoice	22-Feb-23	24-Apr-23	IEC/02/23/4577	30,680.00	V0000357	International Equipment Co.(OMS)
TFSPLEXP22234327	Bangalore	Invoice	02-Feb-23	24-Apr-23	TIMI2223D3712	1,88,800.00	V0000124	Mittal International (OMS)
TFSPLEXP22234328	Bangalore	Invoice	01-Feb-23	24-Apr-23	MUM/02/23/616	6,87,940.00	V0000357	International Equipment Co.(OMS)
TFSPLEXP22234329	Bangalore	Invoice	01-Feb-23	24-Apr-23	MUM/02/23/614	5,79,380.00	V0000357	International Equipment Co.(OMS)
TFSPLEXP22234330	Bangalore	Invoice	01-Feb-23	24-Apr-23	MUM/02/23/615	5,79,380.00	V0000357	International Equipment Co.(OMS)
TFSPLEXP22234331	Bangalore	Invoice	19-Sep-22	24-Apr-23	HRF/TI/22/1302	1,71,100.00	V0000003	Elan Professional Appliances Pvt. Ltd.
TFSPLEXP22234332	Bangalore	Invoice	04-Mar-23	24-Apr-23	931/2022-2023	4,36,128.00	V0000208	B.S.International
TFSPLEXP22234333	Bangalore	Invoice	04-Mar-23	24-Apr-23	932/2022-2023	19,765.00	V0000208	B.S.International
TFSPLEXP22234334	Bangalore	Invoice	06-Mar-23	24-Apr-23	933/2022-2023	18,880.00	V0000208	B.S.International
TFSPLEXP22234335	Bangalore	Invoice	06-Mar-23	24-Apr-23	935/2022-2023	56,640.00	V0000208	B.S.International
TFSPLEXP22234336	Bangalore	Invoice	03-Mar-23	24-Apr-23	TRD/2223/1492366	5,13,890.00	V0000147	Ace Technologies
TFSPLEXP22234337	Bangalore	Invoice	06-Mar-23	24-Apr-23	ARA/GST143/22-23	5,07,400.00	V0000745	ARA DESIGNS
TFSPLEXP22234338	Bangalore	Invoice	06-Mar-23	24-Apr-23	ARA/GST144/22-23	1,37,175.00	V0000745	ARA DESIGNS

From: Capex Purchase <capex.purchase@travelfoodservices.com>
Sent: 24 April 2023 14:30
To: Invoices TFS <invoices@travelfoodservices.com>
Subject: FW: Approval Pending of Rs. 50 Lac from last 50 Days

Invoice TFS,

Please process.

Thanks & Regards
Pramod Singh
9801387143

From: Shama Nair <shama.nair@travelfoodservices.com>
Sent: 24 April 2023 13:38
To: Capex Purchase <capex.purchase@travelfoodservices.com>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Salman Khan <salman.khan@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>
Subject: RE: Approval Pending of Rs. 50 Lac from last 50 Days

Approved

Regards,
Shama Nair
+91 9821053476
<http://www.k-hospitality.com/>



From: Capex Purchase <capex.purchase@travelfoodservices.com>

Sent: 15 April 2023 12:24

To: Shama Nair <shama.nair@travelfoodservices.com>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Salman Khan <salman.khan@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>

Subject: FW: Approval Pending of Rs. 50 Lac from last 50 Days

Dear Mam,

Please give your approval against below details and attached Invoice for booking and adjust open advance.

All invoice related to BLR T2

Entity	Vendor Name	Purchase Order	Invoice Number	Invoice Date	Invoice Amount	Item
TF SPL	INTERNATIONAL EQUIPMENT CO.	BLR/PO/22-23/000065	IEC/02/23/4577	22-Feb-23	30,680.00	Blenders, JTC - T
TF SPL	MITTAL INTERNATIONAL	BLR/PO/22-23/000037	TIMI2223D3711	02-02-2023	1,88,800.00	Fryers
TF SPL	Ace One Tech	BLR/PO/22-23/000152	ACE/22-23/1185	12-Dec-22	17,523.00	FLY CATCHER
TF SPL	Ace One Tech	BLR/PO/22-23/000153	ACE/22-23/1187	12-Dec-22	11,682.00	FLY CATCHER
TF SPL	Ace One Tech	BLR/PO/22-23/000154	ACE/22-23/1188	12-Dec-22	11,682.00	FLY CATCHER
TF SPL	MITTAL INTERNATIONAL	BLR/PO/22-23/000018	TIMI2223D3712	02-02-2023	188800	Fryers
TF SPL	International Equipment Co.(OMS)	60%BLR/PO/22-23/000023	MUM/02/23/616	01-02-2023	6,87,940.00	Rational Icombi
TF SPL	International Equipment Co.(OMS)	70%BLR /PO/22-23/000036	MUM/02/23/615	01-02-2023	5,79,380.00	Rational Combi
TF SPL	International Equipment Co.(OMS)	70%BLR /PO/22-23/000055	MUM/02/23/614	01-02-2023	5,79,380.00	Rational Combi
TF SPL	ELAN PROFESSIONAL APPLIANCES PRIVATE LIMITED	BLR/PO/22-23/000087	HRF/TI/22/1302	19-09-2022	1,71,100.00	EPM 100 (00287
TF SPL	HARMONY INTERNATIONAL	BLR-PO-22-23-000260	112	14-02-2023	304956	SOS
TF SPL	HARMONY INTERNATIONAL	BLR-PO-22-23-000262	113	14-02-2023	4981	TONGS, TRAY, K
TF SPL	HARMONY INTERNATIONAL	BLR-PO-22-23-000262	117	17-02-2023	5831	TONGS, CADDY,
TF SPL	HARMONY INTERNATIONAL	BLR-PO-22-23-000260	118	17-02-2023	26902	ELECTRIC COCO
TF SPL	Abacus Infotech	BLR/PO/22-23/000116	4835/22-23	11-Mar-23	27,140.00	Fingkey Access 2
TF SPL	Ace One Tech	BLR/PO-22-23/000165	ACE/22-23/1289	05-Jan-23	57,820.00	Air Curtain 4fee
TF SPL	Ace Technologies	100%BLRPO/22-23/000056	TRD/2223/1492366	03-03-2023	5,13,890.00	Merry chef class
TF SPL	ARA DESIGNS	100%BLR/PO/22-23/000142	ARA/GST143/22-23	06-03-2023	5,07,400.00	Design Consulta

TFSP	ARA DESIGNS	CP322	ARA/GST144/22-23	06-03-2023	1,37,175.00	Design Consulta
TFSP	B.S. INTERNATIONAL	BLR/PO/22-23/000317	931/2022-2023	04-03-2023	4,36,128.00	HTS 1200
TFSP	B.S. INTERNATIONAL	BLR/PO/22-23/000336	932/2022-2023	04-03-2023	19,765.00	T&S Deck Moun
TFSP	B.S. INTERNATIONAL	BLR/PO/22-23/000337	933/2022-2023	06-03-2022	18,880.00	T&S Deck Moun
TFSP	B.S. INTERNATIONAL	BLR/PO/22-23/000337	935/2022-2023	06-03-2022	56,640.00	Waffle Baker
TFSP	CARRIER AIRCONDITIONING & REFRIGERATION	50%BLR/PO/22-23/000093	2922008396	21-02-2023	1,28,654.22	Camlock PUF Pa
TFSP	CARRIER AIRCONDITIONING & REFRIGERATION	50%BLR/PO/22-23/000093	2922008408	22-02-2023	2,18,300.00	Electrical panel
TFSP	Elan Professional Appliances Pvt. Ltd.	70%BLR/PO/22-23/000304	HRF/TI/22/2397	31-03-2023	1,71,100.00	EPM 100 (00287
BLSPL	WANG PROFESSIONALS PRIVATE LIMITED	100%WPPL-SR-SPR/TLEPL/2022-23/601	WLBS2223-716	22-10-2022	2,243.18	WATER INLET, C
TFSP	YESBEE FIRE AND SECURITY SERVICES		2197	11-02-2023	10,400.00	Fire Equipment
TFSP	YESBEE FIRE AND SECURITY SERVICES		1633	05-12-2022	20,100.00	Fire Equipment
TFSP	YESBEE FIRE AND SECURITY SERVICES		2196	11-02-2023	6,500.00	Fire Equipment
Total					51,41,772.40	

Thanks & Regards
Pramod Singh
9801387143