

Mastercreation TFS

From: Rohit Singh
Sent: 25 July 2024 13:04
To: Mastercreation TFS
Cc: Invoices TFS; Parag Pandey
Subject: Supplier activation in Okhla(Posist)

Hi Omkar,

I am trying to upload a bill for the Okhla branch, but I noticed that the Posist supplier is not available. Could you please activate the Posist supplier for the Okhla branch. For your reference, I have attached a screenshot.

Supplier:- POSIST TECHNOLOGIES PRIVATE LIMITED
Supplier Email id:- lalit@posist.com
Supplier Contact person:- Lalit
Supplier Contact Number:- +91 98100 05602

Reference Number	<input type="text" value="REFERENCE NUMBER"/>	Transaction Type	<input type="text" value="Without PO / Navision PO"/>
PO No Other Than Safal	<input type="text" value="PO NUMBER"/>	PO Date Other Than Safal	<input type="text" value="PO DATE"/>
Invoice Category *	<input type="text" value="Other Opex goods or Services"/>	PO Category	<input type="text" value="--- SELECT ---"/>
Entity *	<input type="text" value="TF SPL - TRAVEL FOOD SERVICES PRIVATE LIMITED"/>	Branch *	<input type="text" value="Okhla"/> <input type="button" value="Q"/>
Cost Center *	<input type="text" value="Information Technology"/> <input type="button" value="Q"/>		
Department	<input type="text" value="Information Technology - Information Technology"/>	Type of Spend *	<input type="text" value="--SELECT--"/>
Supplier Code *	<input type="text" value="SUPPLIER CODE"/> <input type="button" value="Q"/>	Supplier Name	<input type="text" value="SUPPLIER NAME"/>
PO Amount Other Than Safal	<input type="text" value="TOTAL PO AMOUNT"/>	Opening Advance Amount	<input type="text" value="OPENING ADVANCE AMOUNT"/> <input type="button" value="Q"/>
Pending PO Amount	<input type="text" value="OPNING AMOUNT"/>		
Invoice Date *	<input type="text" value="25/07/2024"/>	Invoice No *	<input type="text" value="INVOICE NO"/>
Basic Amount *	<input type="text" value="BASIC AMOUNT"/>	MultiLine GST ?	<input type="text" value="No"/>
GST Type	<input type="text"/>	GST %	<input type="text" value="--SELECT--"/>
Other Taxes	<input type="checkbox"/> VAT <input type="checkbox"/> Excise <input type="checkbox"/> CESS <input type="checkbox"/> Additional CESS <input type="checkbox"/> TCS	Other Charges	<input type="text" value="OTHER CHARGES"/>
Due Date*	<input type="text" value="DUE DATE"/>	Invoice Amount	<input type="text" value="INVOICE AMOUNT"/>

Best & Regards,
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