

Mastercreation TFS

From: Invoices TFS
Sent: 29 April 2024 18:07
To: Mastercreation TFS
Cc: Anil Nayak
Subject: RE: Invoice No. DS23/ 2207

Importance: High

Omkar,

Please Activate Vendor code in SAFAL

BlockStatus	Supplier Code	Navision Entity Wise	Entity Name	Name of Supplier
Disabled	RV232412061	V0000240	TF SPL	Cozy Travels

Email ID : cozy.cozytravels@gmail.com
Contact Person : Asha Nair
Phone Number : 022-24462007

From: Joy Silveira <joy.silveira@travelfoodservices.com>
Sent: 23 April 2024 15:44
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: RE: Invoice No. DS23/ 2207

Dear Team,

As per the below note, kindly make the payment. Attached is the credit note received.

Thanks and Regards

Joy Silveira
Manager – Director’s Office
Mobile: 91525 54342
K Hospitality Corp



From: Asha Nair <asha.nair@travelfoodservices.com>
Sent: 02 April 2024 10:57
To: Joy Silveira <joy.silveira@travelfoodservices.com>
Subject: Re: Invoice No. DS23/ 2207

Let them go ahead after credit note is shared.
Sent from my iPhone

On 02-Apr-2024, at 10:30 AM, Joy Silveira <joy.silveira@travelfoodservices.com> wrote:

Dear Asha Ma'am,

With regards to the below mail, do I need to take Varun's approval?
Or I can tell them go ahead with the payment.

Thanks and Regards

Joy Silveira

Manager – Director’s Office
Mobile: 91525 54342
K Hospitality Corp

<image001.jpg>

<image002.png>

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 01 April 2024 22:01
To: Joy Silveira <joy.silveira@travelfoodservices.com>; Joy Silveira <joy.silveira@k-corp.in>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: FW: Invoice No. DS23/ 2207

Hi Mam,

Please share us **Approval** on attached bill.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor name
TFSPLEXP22240832	Corporate	29-Mar-24	DS23/2207	5,902.00	Cozy Travels

-----Original Message-----

From: Anil Nayak <anil.nayak@travelfoodservices.com>
Sent: 30 March 2024 10:33
To: Invoices TFS <invoices@travelfoodservices.com>
Subject: FW: Invoice No. DS23/ 2207

-----Original Message-----

From: Cozy Travels - Accounts <cozy.cozytravels@gmail.com>
Sent: 29 March 2024 16:32
To: asha.nair@copperchimney.in; Anil Nayak <anil.nayak@travelfoodservices.com>; Anita Yadav <anita.yadav@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; invoice@travelfoodservices.com; ravisuvarna76@gmail.com

Subject: Invoice No. DS23/ 2207

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