

## Mastercreation TFS

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**From:** Invoices TFS  
**Sent:** 15 June 2024 11:57  
**To:** Mastercreation TFS  
**Cc:** Anil Nayak  
**Subject:** FW: Payment request - Narendra Travel- May

**Importance:** High

Omkar,

Please activate vendor in SAFAL

**Narendra Travels**

**Contact Details : 7874657750**

Email Address : NarendraJethani57@gmail.com

Contact Person Name : Narendra Jethani

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**From:** Joy Silveira <joy.silveira@travelfoodservices.com>  
**Sent:** 14 June 2024 11:52  
**To:** Invoices TFS <invoices@travelfoodservices.com>  
**Cc:** Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>  
**Subject:** RE: Payment request - Narendra Travel- May

Dear Team,

Request you to kindly make the payment of 5250/- to Narendra Travels. Attached is the invoice and approval from Varun.

Once payment is done, please share the UTR details.

Thanks and Regards

Joy Silveira

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



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