

Mastercreation TFS

From: Vijayakumar S <vijayakumar.s@k-corp.in>
Sent: 20 March 2024 09:57
To: Mastercreation TFS
Cc: Chennai Purchase; Kumar V; Selvakumar M
Subject: FW: Require Bill Wise Payment advice-TRAVEL FOOD SERVICES

Importance: High

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.

Dear Omkar,
Reference to trial mail, kindly add the below email id for vendor GODREJ TYSON for payment related advices.

soma.sundara@godrejagrovvet.com

Regards
Vijay

From: soma sundara <soma.sundara@godrejagrovvet.com>
Sent: 20 March 2024 09:55
To: Nikhil Munjal <nikhil.munjal@travelfoodservices.com>; TFS Vendorrecon <tfs.vendorrecon@travelfoodservices.com>; chennai.finance <chennai.finance@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Selvakumar M <selvakumar.m@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Maya Rajguru <maya.rajguru@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Anil Nayak <anil.nayak@travelfoodservices.com>; Mohammed Ummeed <mohammed.ummeed@godrejagrovvet.com>; Srikumaran S <s.srikumaran@godrejagrovvet.com>; Viswanathan R <viswanathan.r@godrejagrovvet.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Kiran Kadam <kiran.kadam@godrejagrovvet.com>; Brajesh Sharma <brajesh.sharma@godrejagrovvet.com>; Ashok Sarkar <ashok.sarkar@godrejagrovvet.com>; Dhananjaya M <dhananjaya.m@godrejagrovvet.com>; Delhi Accounts <delhi.accounts@travelfoodservices.com>
Subject: Require Bill Wise Payment advice-TRAVEL FOOD SERVICES

Dear Sir,

Please provide the Bill wise payment advice details (Breakup for payment)

Please add E Mail ID for Automatic system generate - Payment advice details soma.sundara@godrejagrovvet.com

20-03-2024 06:32:24 AM	NEFT-YESIG40800010141-TRAVEL FOOD SERVICES CHENNAI PVT LT-0000000000195201 PAYMENT-000181300003067-	CR	417653
20-03-2024 06:32:25 AM	NEFT-YESIG40800016022-TRAVEL FOOD SERVICES KOLKATA PVT LT-0000000000388340 PAYMENTS-000181300003079	CR	49157
20-03-2024 07:36:08 AM	NEFT-N080242942747674-TRAVEL FOOD SERVICES DELHI TERM 155-GODREJ FEB 24-00030330022155-HDFC0000240	CR	137155

Regards
Somasundara

From: soma sundara
Sent: 08 March 2024 10:12
To: Nikhil Munjal <nikhil.munjal@travelfoodservices.com>; TFS Vendorrecon <tfs.vendorrecon@travelfoodservices.com>; Chennai Finance <chennai.finance@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: selvakumar.m@k-corp.in; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Maya Rajguru <maya.rajguru@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Anil Nayak <anil.nayak@travelfoodservices.com>; Mohammed Ummeed <mohammed.ummeed@godrejagrovvet.com>; Srikumaran S <s.srikumaran@godrejagrovvet.com>; Viswanathan R <viswanathan.r@godrejagrovvet.com>; kumar K <kumar.k@godrejagrovvet.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Kiran Kadam <kiran.kadam@godrejagrovvet.com>; Delhi Accounts <delhi.accounts@travelfoodservices.com>
Subject: Require Bill Wise Payment advice-TRAVEL FOOD SERVICES

Dear Sir,

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Please add E Mail ID for Automatic system generate - Payment advice details soma.sundara@godrejagrovvet.com

06-03-2024 11:43:32 AM	NEFT-HSBCN24066701358-TRAVEL FOOD SERVICES PRIVATE LIMITE-/ACC/NEFT-006-276422-001-HSBC0400002	CR	
07-03-2024 11:32:03 AM	NEFT-YESIG40670025414-TRAVEL FOOD SERVICES CHENNAI PVT LT-0000000000191386 PAYMENT-000181300003067-	CR	

Regards
Somasundara

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GODREJ GROUP OF COMPANIES
