Mastercreation TFS

From:	Harish MR
Sent:	25 June 2024 11:38
То:	Mastercreation TFS
Cc:	T2 BLR Stores
Subject:	Vendor Code Blocked = V0001999

Dear Omkar,

Please unblock the vendor code.

l	ni Nev	v - Retail Pu	rchase Orde	r - BLR/PO)/24-25/000759									
	-	HOME	ACTIONS	NAVIG	ATE									
	View	 Edit New Delete 	Post	Post and Print	E Copy Document T Copy Document Send Order (Ownership)	 ☑ Release ☑ Reopen ④ Calculate Structures 	 Calculate TDS Increment Version No. Print Order 	A Statistics	OneNote	Notes	Links	Refresh	Clear Filter	
Manage				Process					Show Attached				Page	5

BLR/PO/24-25/000759

X You cannot create this type of document when Vendor V0001999 is blocked with type All (Select Refresh to discard errors)

General							
No.:	BLR/PO/24-25/000759		Document Date:	25-06-2024 ~			
Buy-from Vendor No.:	😢 V0001999	~	Invoice Date:	~			
Buy-from Contact No.:		~	Responsibility Center:	90191001 ~			
Buy-from Vendor Name:			Expected Receipt Date:	~			
Buy-from Address:			Vendor Order No.:				
Buy-from Address 2:			Vendor Shipment No.:				
Buy-from Post Code/City:	·	~	Vendor Invoice No.:	*			
Buy-from City:		~	Order Address Code:	~			
Buy-from Contact:			Status:	Open	~		
No. of Archived Versions:	0		Retail Status:	New	~		
Version No.:	0		Buyer ID:	TFS_NAV\1018474			
Store No.:	~		Created By Source Code:	~			
Location Code:	~		Requisition No.:				
Structure:	~		Project ID Dim Value:	GEN ~			
Posting Date:	25-06-2024 ~		PO Type:		~		
Order Date:	25-06-2024 ~						

Thanks & regards, Harish M R Assistant Manager – SCM & Procurement. +91 99640 88755

Travel Food Services PVT LTD, Room No.20, Alpha building 3, Kempegowda International Airport – Bangalore 560300

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