

Mastercreation TFS

From: Invoices TFS
Sent: 25 April 2024 15:58
To: Mastercreation TFS
Cc: Parag Pandey
Subject: FW: DD certification - Invoices

Importance: High

Omkar,

Please activate the vendor code as per below details.

BlockStatus	Supplier Code	Navision Entity Wise	Entity Name	Name of Supplier
Disabled	RV232414673	V0002882	TF SPL	Ankita Dutta
Disabled	RV232419626	VEND1034	BLR	Ankita Dutta

Contact Person : CS Ankita Dutta
Email ID : csduttaankita@gmail.com
Phone Number : **8761944092**

From: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Sent: 25 April 2024 15:39
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: DD certification - Invoices

Yes for certification bills, take my approval. Where required I will take Vikas's approval and send to you which you can attach as supporting in SAFAL.

B/Rgds
Pankaj

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Thursday, April 25, 2024 3:36 PM
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: DD certification - Invoices
Importance: High

Hi Sir,

Every previous bill I've uploaded to SAFAL is awaiting Vikas Sir's approval. You can only approve all royalty bills on SAFAL at this time. All bills pertaining are being sent to finances Vikas Sir for approval.

REFERENCE NO	STATUS	ASSIGN DATE	INVOICE APPROVER STATUS	INVOICE NO	INVOICE DATE	INVOICE SUBMISSION DATE	TRANSACTION TYPE	INVOICE ATTACHM
REF242500870	Pending For Approval	18-Apr-2024 11:15:19	VIKAS KAPOOR	SGC/24-25/013	17-Apr-2024	18-Apr-2024	Without PO / Navision PO	SGC-24-25-013-TRAVELFOODSERVICE SPRIAT
REF242500865	Pending For Approval	18-Apr-2024 10:45:16	VIKAS KAPOOR	SGC/24-25/012	17-Apr-2024	18-Apr-2024	Without PO / Navision PO	SGC-24-25-012-TRAVELFOODSERVICE SPRIAT

Can I share all of the bills on SAFAL as **pre-approved** bills for additional processing and take this email as approval?

From: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Sent: 25 April 2024 15:29
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: DD certification - Invoices

Hi Sawlaram,

Can you kindly load these invoices in SAFAL and let me know so that I can approve for processing.

B/Rgds
Pankaj