Mastercreation TFS

From:	Sandeep Bhardwaj
Sent:	08 May 2024 13:44
To:	Ravi Shanker; Mastercreation TFS
Cc:	Manoj Kumar; Sunil Ojha
Subject:	RE: unblock Vendor code - Bisleri

Dear Team

Please unblock the below Vendor code urgently.

V2080 & V2081(Bisleri).

Regards

Sandeep Bhardwaj

From: Ravi Shanker <ravi.shanker@travelretail.in>
Sent: 08 May 2024 12:59
To: Sandeep Bhardwaj <delhi.buyer2@travelretail.in>; Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Cc: Manoj Kumar <manoj.kumar@travelretail.in>; Sunil Ojha <sunil.ojha@travelretail.in>
Subject: RE: unblock Vendor code - Bisleri

Dear Omkar,

Please unblock the code for further process.

Regards,
Ravi

From: Ravi Shanker
Sent: 01 May 2024 11:52

To: Sandeep Bhardwaj <delhi.buyer2@travelretail.in>; Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Cc: Manoj Kumar <manoj.kumar@travelretail.in>; Sunil Ojha <sunil.ojha@travelretail.in>
Subject: RE: unblock Vendor code - Bisleri

++Omkar

Dear Omkar,

Please look into this.

Regards,
Ravi

From: Sandeep Bhardwaj <delhi.buyer2@travelretail.in>
Sent: 30 April 2024 16:20
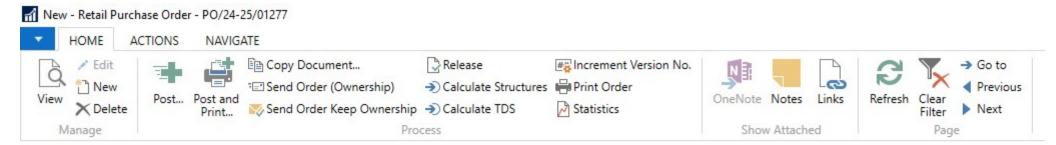**To:** Ravi Shanker <ravi.shanker@travelretail.in>
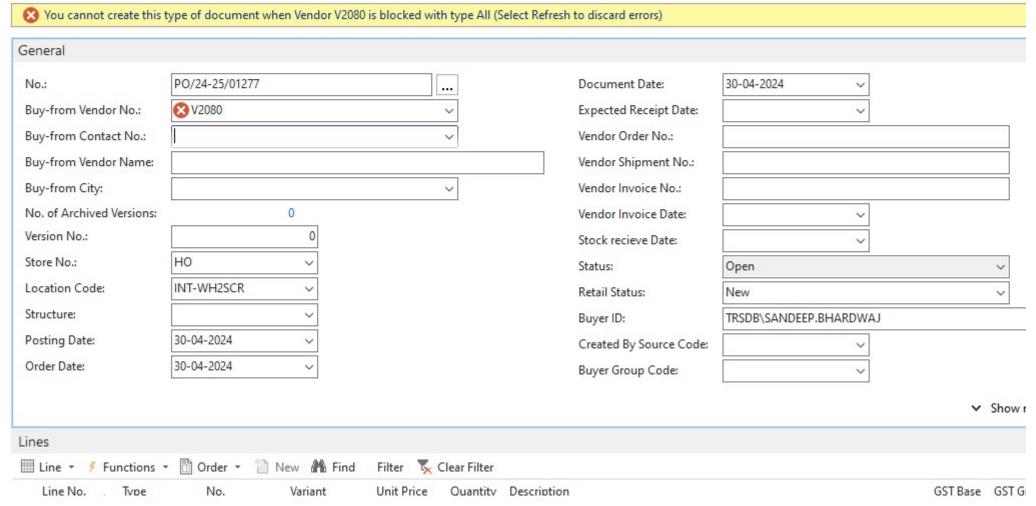**Cc:** Manoj Kumar <manoj.kumar@travelretail.in>; Sunil Ojha <sunil.ojha@travelretail.in>
Subject: unblock Vendor code - Bisleri

Dear Ravi

Please unblock vendor code of Bisleri- V2080 & V2081.

New - Retail Purchase Order - PO/24-25/01277

HOME   ACTIONS   NAVIGATE

View   Edit   New   Delete | Post...   Post and Print... | Copy Document...   Send Order (Ownership)   Send Order Keep Ownership | Release   Calculate Structures   Calculate TDS | Increment Version No.   Print Order   Statistics | OneNote   Notes   Links | Refresh   Clear Filter | Go to   Previous   Next

Manage   Process   Show Attached   Page

PO/24-25/01277

❌ You cannot create this type of document when Vendor V2080 is blocked with type All (Select Refresh to discard errors)

General

No.:	PO/24-25/01277	...	Document Date:	30-04-2024
Buy-from Vendor No.:	❌ V2080		Expected Receipt Date:	
Buy-from Contact No.:			Vendor Order No.:	
Buy-from Vendor Name:			Vendor Shipment No.:	
Buy-from City:			Vendor Invoice No.:	
No. of Archived Versions:	0		Vendor Invoice Date:	
Version No.:	0		Stock recieve Date:	
Store No.:	HO		Status:	Open
Location Code:	INT-WH2SCR		Retail Status:	New
Structure:			Buyer ID:	TRSDB\SANDEEP.BHARDWAJ
Posting Date:	30-04-2024		Created By Source Code:	
Order Date:	30-04-2024		Buyer Group Code:	

Show

Lines

Line ▾   Functions ▾   Order ▾   New   Find   Filter   Clear Filter

Line No.	Type	No.	Variant	Unit Price	Quantity	Description		GST Base	GST G

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Regards

Sandeep Bhardwaj