

Mastercreation TFS

From: Harish MR
Sent: 27 February 2024 17:07
To: Mastercreation TFS
Cc: Madan Hanamghar; T2 BLR Stores
Subject: RE: DJS Printers
Attachments: CIN NO of Company 2024-01-20 10_24_12.pdf

Dear Omkar,

Please update.

Thanks & regards,

Harish M R

Assistant Manager – SCM & Procurement.

+91 99640 88755

From: Harish MR
Sent: Friday, February 23, 2024 11:09 AM
To: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Cc: Madan Hanamghar <madan.hanamghar@travelfoodservices.com>
Subject: RE: DJS Printers

Dear Omkar,

Please unblock the vendor code.

HOME ACTIONS NAVIGATE

View Edit New Delete Manage

Post... Post and Print...

Copy Document... Send Order (Ownership) Send Order Keep Ownership

Release Reopen Calculate Structures Print Order

Calculate TDS Increment Version No.

Statistics

OneNote Notes Links

Show Attached

BLR/PO/23-24/002366

X You cannot create this type of document when Vendor V0001561 is blocked with type All (Select Refresh to discard errors)

General

No.:	BLR/PO/23-24/002366	Document Date:	23-02-2024
Buy-from Vendor No.:	X V0001561	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:	23-02-2024	PO Type:	
Order Date:	23-02-2024		

Windows taskbar with search bar and application icons (Chrome, Edge, File Explorer, Outlook, Teams, etc.)

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

From: Harish MR
Sent: Wednesday, February 7, 2024 15:16 PM
To: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Cc: Madan Hanamghar <madan.hanamghar@travelfoodservices.com>
Subject: RE: DJS Printers

Dear Omkar,

Please find the CIN Certificate asked for last time.

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

From: Harish MR <harish.mr@travelfoodservices.com>
Sent: Saturday, January 20, 2024 16:17 PM

To: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Cc: Madan Hanamghar <madan.hanamghar@travelfoodservices.com>
Subject: Re: DJS Printers

Please find the CIN copy.

Thanks & Regards,
Harish M R
Assistant Manager – SCM & Procurement.
[+91 99640 88755](tel:+919964088755)

From: Harish MR
Sent: Thursday, January 18, 2024 6:11:13 PM
To: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Cc: Madan Hanamghar <madan.hanamghar@travelfoodservices.com>
Subject: RE: DJS Printers

Dear Omakr,

Please find the below details and confirm.

Contact Number : 9268826891
Contact person : Roshna Mukherjee
Email id : roshna@djsprinters.com

Thanks & regards,
Harish M R
Assistant Manager – SCM & Procurement.
[+91 99640 88755](tel:+919964088755)

From: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Sent: Thursday, January 18, 2024 18:08 PM
To: Harish MR <harish.mr@travelfoodservices.com>
Cc: Madan Hanamghar <madan.hanamghar@travelfoodservices.com>
Subject: RE: DJS Printers

Dear Sir,

Kindly Provide below details
Contact Number
Contact person
Email id

Thanks & Regards,
Omkar Sawant

From: Harish MR <harish.mr@travelfoodservices.com>
Sent: 18 January 2024 17:00
To: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>

Cc: Madan Hanamghar <madan.hanamghar@travelfoodservices.com>

Subject: DJS Printers

Dear Omkar,

Please unblock the below vendor code on priority, as the vendor already supplying in Chennai TFS.

New - Retail Purchase Order - BLR/PO/23-24/002132

HOME ACTIONS NAVIGATE

View Edit New Delete Manage

Post... Post and Print...


Copy Document... Send Order (Ownership) Send Order Keep Ownership

Release Reopen Calculate Structures Print Order


Calculate TDS Increment Version No.

Process

BLR/PO/23-24/002132

 You cannot create this type of document when Vendor V0001561 is blocked with type All (Select Refresh to discard errors)

General

No.:	BLR/PO/23-24/002132	Document Date:
Buy-from Vendor No.:	 V0001561	Invoice Date:
Buy-from Contact No.:		Responsibility Cente
Buy-from Vendor Name:		Expected Receipt Da
Buy-from Address:		Vendor Order No.:
Buy-from Address 2:		Vendor Shipment Nc
Buy-from Post Code/City:		Vendor Invoice No.:
Buy-from City:		Order Address Code:
Buy-from Contact:		Status:
No. of Archived Versions:	0	Retail Status:
Version No.:	0	Buyer ID:
Store No.:		Created By Source C
Location Code:		Requisition No.:
Structure:	GST	Project ID Dim Value
Posting Date:	18-01-2024	PO Type:
Order Date:	18-01-2024	

Windows taskbar with search bar and application icons (Chrome, Edge, File Explorer, Teams, Outlook).

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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