

Chennai Finance

From: Shruti Shroff
Sent: 29 July 2024 12:52
To: Chennai Finance
Subject: Re: RETAINER AND CUG CHRS INVOICES

Ok to process

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: Monday, July 29, 2024 12:25 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: RETAINER AND CUG CHRS INVOICES

Dear mam,

PFA of Vodafone CUG chr and Retainer fees for the month of Jul'24.

Kindly check and approve for further process.

Vendor name	Invoice Number	Invoice Date	Taxable value	Taxes	Gross invoice value	Description of
Vodafone Idea Ltd	TNSO020724065433	25 Jul 2024	33482	5847	39329	CUG CHR FOR MONTH OF JUL'24
JOSEPH PATRICK DHANYAN RYAN	33	25 Jul 2024	20000		20000	RETAINER FEE FOR THE MONTH OF JUL'24

Regards,
S. Aarthi.

