

Uttam Chechani

From: Vikas Kapoor
Sent: 27 September 2024 14:03
To: Pankaj Rathi
Cc: Uttam Chechani; Parag Pandey
Subject: RE: TFS Interim Invoice

Approved

From: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Sent: Friday, September 27, 2024 2:03 PM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Uttam Chechani <uttam.chechani@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: TFS Interim Invoice

Hi Vikas,

Kindly approve KPMG Interim billing of INR 40 lacs to be parked in Prepaid exp under PWT. Once we close on the final fees amt and cost to be borne by the company the same can be reclassified.

B/Rgds
Pankaj

From: Kalantri, Sandeep <sandeepkalantri@bsraffiliates.com>
Sent: Thursday, September 26, 2024 9:46 PM
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Readymadewala, Shabbir <shabbirr@bsraffiliates.com>
Subject: TFS Interim Invoice

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Hi Pankaj,

Please find attached interim invoice for March 24 Audit

Regards,
Sandeep Kalantri

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