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 reclassed.

B/Rgds Pankaj

From: Kalantri, Sandeep < sandeepkalantri@bsraffiliates.com >

Sent: Thursday, September 26, 2024 9:46 PM

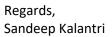
To: Pankaj Rathi <<u>pankaj.r@travelfoodservices.com</u>> **Cc:** Readymadewala, Shabbir <<u>shabbirr@bsraffiliates.com</u>>

Subject: TFS Interim Invoice

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Hi Pankaj,

Please find attached interim invoice for March 24 Audit



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