

TFS Legal

From: Abhishek Rishishwar
Sent: 19 December 2024 17:53
To: TFS Legal
Subject: FW: Payment Approval: Rupees 1 Lakh +18K (IGST) for one CLM Resource.

Hi Fardin,

Please process it.

Regards,
Abhishek Rishishwar

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: 19 December 2024 17:39
To: Deepak Kurian <deepak.kurian@travelfoodservices.com>; Abhishek Rishishwar <abhishek.rishishwar@travelfoodservices.com>
Subject: RE: Payment Approval: Rupees 1 Lakh +18K (IGST) for one CLM Resource.

Approved

From: Deepak Kurian <deepak.kurian@travelfoodservices.com>
Sent: 17 December 2024 20:50
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Abhishek Rishishwar <abhishek.rishishwar@travelfoodservices.com>
Subject: Re: Payment Approval: Rupees 1 Lakh +18K (IGST) for one CLM Resource.

This is a one time cost for uploading all the existing agreements. Signdesk would have charged more for the same on a per agreement basis.

Best Regards,
Deepak Thomas Kurian



From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: Tuesday, December 17, 2024 8:02:29 PM
To: Abhishek Rishishwar <abhishek.rishishwar@travelfoodservices.com>
Cc: Deepak Kurian <deepak.kurian@travelfoodservices.com>
Subject: Re: Payment Approval: Rupees 1 Lakh +18K (IGST) for one CLM Resource.

Why is the cost not part of implementation

Sent from [Outlook for Android](#)

From: Abhishek Rishishwar <abhishek.rishishwar@travelfoodservices.com>
Sent: Tuesday, December 17, 2024 3:40:58 PM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Deepak Kurian <deepak.kurian@travelfoodservices.com>
Subject: Payment Approval: Rupees 1 Lakh +18K (IGST) for one CLM Resource.

Dear Vikas Sir,

We have received two invoices from an external firm for providing a resource to handle legal document digitization work on the Signdesk portal. The total amount is Rs. 1,00,000/- plus Rs. 18,000/- (IGST).

Request you to please approve it to process the payment.

Regards,
Abhishek Rishishwar

From: Abhishek Rishishwar
Sent: 12 December 2024 13:31
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Deepak Kurian <deepak.kurian@travelfoodservices.com>
Subject: FW: FW: TFSPL-GST

Dear Vikas Sir,

Attached is the invoice raised by external firm for CLM Resource amounting to Rupees 50,000/- + 9,000/- (IGST).

The total agreed fee for whole project is Rs. 1,00,000/- plus GST. We are processing 50% of the payment initially, with the remaining balance to be paid upon project completion.

Request you to please approve it to process the payment.

Regards,
Abhishek Rishishwar

From: Ranjeet Kumar <ranjeet@rklcma.com>
Sent: 11 December 2024 13:53
To: Abhishek Rishishwar <abhishek.rishishwar@travelfoodservices.com>
Cc: Randhir Lal <randhir.lal@rklcma.com>
Subject: Re: FW: TFSPL-GST

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Abhishek

Good Day to you!!

Please find enclosed file for tax invoice for the first 50% of contract.

Thanks & Regards
Ranjeet Kumar

On Tue, 10 Dec 2024 at 5:44 PM, Abhishek Rishishwar <abhishek.rishishwar@travelfoodservices.com> wrote:

Hi Ranjit,

PFA. Hope this helps !

Regards,
Abhishek Rishishwar