COPPER WWW.



INDIAN FOOD, MADE UNFORGETTABLE. *************

COPPER CHIMNEY VISHALCINEMA DELUXE CATERERS PRIVATE LIMITED

Unit No. G 06 GF Vishal Complex District Center, Rajouri Garden, Delhi- 110027

Ph: 8657747472

FSSAI LICENCE NO:-13323006000456

Bill No.:CCVD01T2-T05936 Type: TABLE Table No:024 Date:2024-12-05 22:10:58 Steward:Gagan ShCashier:Amit Ranjan RePrint: 2024-12-06 15:18:

Covers:3 Qty Menu Item

this aim too you had, not one one out this test you also had the last the l TANDOORI GRILLED FISH 995.00

TIKKA 375.00 SIGNATURE KADAK ROOMALI 1

1050.00 2

TANDOORI CHICKEN HALF 895.00 1 MUTTON SEEKH KEBAB

295.00 1 ANARKALI 390.00

COKE CAN 315.00 1 TOMATO SOUP 525.00 TAWA VEGETABLE BIRYANI 1

KADHAI PANEER 525.00 1 -INDIVIDUAL 405.00 3 CHURA PARATHA 195.00 1

SPRITE CAN 850.00 PESHAWAR KULFI FALOODE 2 on the title title title title day mad the title title title title title title 17 Total Qty: 6815.00

SubTotal: -2044.50Discount: 477.05 Discretionary SC @10% 262.43

131.22 CGST @2.5% 131.22 SGST @2.5%

0.02 Round Off: 5510

Total Amount:

Payment Detail:

GST@5%

5510.00

We provide for a discretionary shange for the benefit

Invoices TFS

From: Rituparn Sharma

Sent: 17 December 2024 18:16

To: Invoices TFS
Cc: Parag Pandey

Subject: RE: BTC bill settled towards TFS

Okay with me

Thanks and Regards

Rituparn Sharma 8527893728





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From: Invoices TFS <invoices@travelfoodservices.com>

Sent: Tuesday, December 17, 2024 11:40 AM

To: Rituparn Sharma <rituparn.sharma@travelfoodservices.com> **Cc:** Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: FW: BTC bill settled towards TFS

Hi Rituparn Sir,

Please review attached bill & share us Approval if bill related to you.

Guest Name ;- Mr. Upvinder (Mob. 9560168608)

Reference :- Mr. Sunil Kapur (SIR)
Bill No. :- CCVD01T2-5936
Date :- 05-12-2024
Amount :- 5510/-

From: Manoj Singh <accounts.receivable1@copperchimney.in>

Sent: 16 December 2024 21:08

To: Parag Pandey parag.pandey@travelfoodservices.com; Invoices TFS <invoices@travelfoodservices.com</pre>

Cc: Sanjay Sawariya < manager.vishalcinema@copperchimney.in >; Nikita Parab < accounts.receivable2@copperchimney.in >; Parmanand Chavan < anand.chavan@charcoalconcepts.com >; Manthan Purohit < manthan.purohit@charcoalconcepts.com >;

Mithilesh Kumar < mithilesh Kumar < mithilesh.kumar@copperchimney.in; Venkatapathiraju Padala mithilesh.ku

Subject: BTC bill settled towards TFS

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.

REMINDER

Dear Parag Sir,

We have not yet received BTC Rs.5510.00.

Kindly clear BTC as per due date.

Guest Name; Mr. Upvinder (Mob. 9560168608)

Reference :- Mr. Sunil Kapur (SIR)
Bill No. :- CCVD01T2-5936

Date :- 05-12-2024 Amount :- 5510/-

Thanks & Regards MANOJ SINGH

Finance Team Mobile-98205 98932



https://charcoalconcepts.com/

From: Sanjay Sawariya <manager.vishalcinema@copperchimney.in>

Sent: Friday, December 6, 2024 3:41 PM

To: Manoj Singh <accounts.receivable1@copperchimney.in>; Parag Pandey <parag.pandey@travelfoodservices.com>

Cc: Vijay Sarkale < vijay.sarkale@charcoalconcepts.com >; Nikita Parab < accounts.receivable2@copperchimney.in >; Parmanand Chavan @charcoalconcepts.com >; Manthan Purohit < manthan.purohit@charcoalconcepts.com >; Mithilesh

Kumar < mithilesh.kumar@copperchimney.in >

Subject: Re: BTC bill settled towards TFS

Dear Manoj Sir,

This is to inform you that we have one Bill settled on BTC towards the TFS Kindly find the attachment file for the same.

Guest Name; Mr. Upvinder (Mob. 9560168608)

Reference :- Mr. Sunil Kapur (SIR) Bill No. :- CCVD01T2-5936

Date :- 05-12-2024

Amount :- 5510/-

Thanks & Regards, Sanjay Sawariya

Restaurant General Manager





www.copperchimney.in

Vishal Cinema, Rajouri Garden, Delhi

Phone: +91 8657747470
From: Parag Pandey <pre>parag.pandey@travelfoodservices.com> Sent: Saturday, November 16, 2024 5:49 PM To: Anil Nayak <anil.nayak@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com> Cc: Sanjay Sawariya <manager.vishalcinema@copperchimney.in>; Reetesh Shukla <reetesh.shukla@charcoalconcepts.com>; Manoj Singh <accounts.receivable1@copperchimney.in>; Invoices TFS <invoices@travelfoodservices.com>; rituparn.sharma <ri>tuparn.sharma@travelfoodservices.com>; Vijay Sarkale <vijay.sarkale@charcoalconcepts.com>; Nikita Parab <accounts.receivable2@copperchimney.in>; Parmanand Chavan <anand.chavan@charcoalconcepts.com>; Manthan Purohit manthan.purohit@charcoalconcepts.com; Mithilesh Kumar mithilesh.kumar@copperchimney.in; Parmanand Chavan manthan.purohit@charcoalconcepts.com; Mithilesh Kumar mithilesh.kumar@copperchimney.in; Parmanand Chavan manthan.purohit@charcoalconcepts.com; Mithilesh Kumar manthan.purohit@charcoalconcepts.com; Mithilesh Kumar maithilesh.kumar@copperchimney.in; Parmanand Chavan maithilesh.kumar@copperchimney.in; Manthan.purohit@charcoalconcepts.com; Mithilesh Kumar maithilesh.kumar@copperchimney.in></anand.chavan@charcoalconcepts.com></accounts.receivable2@copperchimney.in></vijay.sarkale@charcoalconcepts.com></ri></invoices@travelfoodservices.com></accounts.receivable1@copperchimney.in></reetesh.shukla@charcoalconcepts.com></manager.vishalcinema@copperchimney.in></invoices@travelfoodservices.com></anil.nayak@travelfoodservices.com></pre>
Hi Guys,
Pls check and clear, let me know if any challenge.
Regards, Parag Pandey
From: Manoj Singh <accounts.receivable1@copperchimney.in> Sent: 16 November 2024 17:49 To: Parag Pandey parag.pandey@travelfoodservices.com; Invoices@travelfoodservices.com> Cc: Sanjay Sawariya manager.vishalcinema@copperchimney.in; Reetesh Shukla reetesh.shukla@charcoalconcepts.com; Rituparn Sharma rituparn.sharma@travelfoodservices.com; Vijay Sarkale vijay.sarkale@charcoalconcepts.com; Nikita Parab accounts.receivable2@copperchimney.in; Parmanand Chavan nand.chavan@charcoalconcepts.com; Manthan Purohit manthan.purohit@charcoalconcepts.com; Mithilesh Kumar mithilesh.kumar@copperchimney.in; Subject: BTC bill settled towards TFS</accounts.receivable1@copperchimney.in>
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Reminder-1
Dear Sir,
Kindly update as per trailed mail & attachment.

Thanks & Regards

MANOJ SINGH

Finance Team

Mobile-98205 98932



https://charcoalconcepts.com/

From: Manoj Singh <accounts.receivable1@copperchimney.in>

Sent: Tuesday, November 12, 2024 8:00 PM

To: Parag Pandey < <u>parag.pandey@travelfoodservices.com</u>>; Invoices TFS < <u>invoices@travelfoodservices.com</u>>

Cc: Sanjay Sawariya <<u>manager.vishalcinema@copperchimney.in</u>>; Reetesh Shukla <<u>reetesh.shukla@charcoalconcepts.com</u>>; rituparn.sharma@travelfoodservices.com>; Vijay Sarkale <<u>vijay.sarkale@charcoalconcepts.com</u>>; Nikita Parab <<u>accounts.receivable2@copperchimney.in</u>>; Parmanand Chavan@charcoalconcepts.com>; Manthan Purohit <<u>manthan.purohit@charcoalconcepts.com</u>>; Mithilesh Kumar <<u>mithilesh.kumar@copperchimney.in</u>>

Subject: BTC bill settled towards TFS

Dear Parag Sir,

We have not yet received BTC payment of Rs. 5,755.00

Guest Name; Mr. Uppender (Mob. 9560168608)

Reference :- Mr. Ritupuran Sharma & Mr. Kapur (SIR)

Bill No. :- CCVD01T2 - T05388

Date :- 20-10-2024

Amount :- 5755/-

Kindly clear BTC as per trailed mail & attachment.

Thanks & Regards

MANOJ SINGH

Finance Team

Mobile-98205 98932



https://charcoalconcepts.com/

From: Manoj Singh <accounts.receivable1@copperchimney.in>

Sent: Tuesday, October 29, 2024 5:12 PM

To: Parag Pandey parag.pandey@travelfoodservices.com>; Invoices TFS <<pre>invoices@travelfoodservices.com>

Cc: Sanjay Sawariya <<u>manager.vishalcinema@copperchimney.in</u>>; Reetesh Shukla <<u>reetesh.shukla@charcoalconcepts.com</u>>; rituparn.sharma <<u>rituparn.sharma@travelfoodservices.com</u>>; Vijay Sarkale <<u>vijay.sarkale@charcoalconcepts.com</u>>; Nikita Parab <accounts.receivable2@copperchimney.in>; Parmanand Chavan <annother contents.com>; Manthan Purohit <annother contents.com>; Mithilesh Kumar <annother contents

Subject: BTC bill settled towards TFS

Dear Parag Sir,

We have not yet received BTC payment of Rs. 5,755.00

Guest Name; Mr. Uppender (Mob. 9560168608)

Reference :- Mr. Ritupuran Sharma & Mr. Kapur (SIR)

Bill No. :- CCVD01T2 - T05388

Date :- 20-10-2024

Amount :- 5755/-

Kindly clear BTC as per trailed mail & attachment.

Thanks & Regards
MANOJ SINGH
Finance Team
Mobile-98205 98932
CHARCOAL
https://charcoalconcepts.com/
From: Rituparn Sharma < Rituparn.sharma@travelfoodservices.com > Sent: Monday, October 21, 2024 1:19 PM To: Sanjay Sawariya < manager.vishalcinema@copperchimney.in >; Reetesh Shukla < reetesh.shukla@charcoalconcepts.com >; Manoj Singh < accounts.receivable1@copperchimney.in > Cc: Nikita Parab < accounts.receivable2@copperchimney.in >; Manthan Purohit < manthan.purohit@charcoalconcepts.com >; Parag Pandey < parag.pandey@travelfoodservices.com > Subject: RE: BTC bill settled towards TFS
Sanjay
Kindly don't mis spell my name!
Hi Reetesh – All such Bills can be mailed to TFS Finance directly with me copied as advised by Mr Sunil Kapur . Mail can be marked to Parag , whom I have looped in as well.
Hi Parag – Certain guest bills will come to you from Copper Chimney and Irish House for clearance with Mr Kapur's reference . Please do the needful immediately.
Thanks and Regards
Rituparn Sharma

Vice President

Travel Food Services

8527893728



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From: Sanjay Sawariya <manager.vishalcinema@copperchimney.in>

Sent: Monday, October 21, 2024 12:54 PM

To: Manoj Singh <accounts.receivable1@copperchimney.in>; Rituparn Sharma <<u>rituparn.sharma@travelfoodservices.com</u>> Cc: Nikita Parab <accounts.receivable2@copperchimney.in>; Manthan Purohit manthan.purohit@charcoalconcepts.com

Subject: Re: BTC bill settled towards TFS

You don't often get email from manager.vishalcinema@copperchimney.in. Learn why this is important

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Dear Manoj Sir,

This is to inform you that we have one BTC Bill settled towards the TFS kindly find the attachment for the same.

Guest Name; Mr. Uppender (Mob. 9560168608)

Reference :- Mr. Ritupuran Sharma & Mr. Kapur (SIR)

Bill No. :- CCVD01T2 - T05388

Date :- 20-10-2024

Amount :- 5755/-

Thanks & Regards,

Sanjay Sawariya

Restaurant General Manager







www.copperchimney.in

Vishal Cinema, Rajouri Garden, Delhi

Phone: +91 8657747470

From: Sanjay Sawariya

Sent: Sunday, October 13, 2024 12:21 AM

To: Manoj Singh <accounts.receivable1@copperchimney.in>

Cc: Nikita Parab <accounts.receivable2@copperchimney.in>; Manthan Purohit <manthan.purohit@charcoalconcepts.com>

Subject: BTC bill settled towards TFS

Dear Manoj Sir,

This is to inform you that we have one BTC Bill settled towards the TFS kindly find the attachment for the same.

Guest Name ;- Mr. Neeraj (Indigo)

Reference :- Mr. Sunil Kapoor Sir.

Bill No. :- CCVD01T2 - T05286

Date :- 12-10-2024

Amount :- 19711

Kindly assist on this.

Thanks & Regards,

Sanjay Sawariya

Restaurant General Manager





www.copperchimney.in

Vishal Cinema, Rajouri Garden, Delhi

Phone: +91 8657747470