Anita Yadav

From: Sent: To: Subject: Attachments: Vipul Parikh 24 May 2024 13:30 Anita Yadav FW: Invoice for slumsale assignement Invoice No.49.pdf

Is this Invoice cleared ?

From: Vipul Parikh
Sent: Friday, May 10, 2024 1:28 AM
To: Maitri Shah <maitri.shah@travelfoodservices.com>; Anita Yadav <anita.yadav@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Subject: FW: Invoice for slumsale assignement

This is approved, please have the same uploaded in Safal for processing

From: Jayesh Dadia <jayesh@jdaca.com>
Sent: Thursday, May 9, 2024 12:25 PM
To: Vipul Parikh <<u>vipul.parikh@travelfoodservices.com</u>>
Subject: Invoice for slumsale assignement

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 Vipul As discussed and agreed, attach please find our invoice no 49 for Rs 2,36,000 towards our fees for slum sale between TFS(R&R) and TFSPL

Appreciate if payment is released at the earliest

Regards Jayesh Dadia