COPPER EST. 1972 C TOTAL OF MEET WHEORGETTABLE.

COPPER CHIMNEY CYBERHUB DELUXE CATERERS PRIVATE LIMITED Unit No. 16 Ground Floor DLF Cyber Hub Cyber City Phase-2, Gurgaon-122002 Ph: 01247934622

FSSAI LICENCE NO:-10822005000261

Type: TABLE Bill No.: CCGH01T1-T28527 Table No:21 Date:2024-10-30 23:07:31

Steward: Gaurav VCashier: Vipin Panwar

Covers:5

Menu Item	Qty	Amt
CHATORI POTLI CHAAT	1	395.00
ANGARA SOYA CHAAP	1	525.00
ACHARI MUSHROOM	1	525.00
TOMATO SOUP	3	945.00
SUBZ AKHAROT KI SEEKH	1	575.00
DAL MAHARAJA	1	495.00
BENARAS MALAI KOFTA		
GROUP	1	695.00
PANEER MASALA - GROUP	1	695.00
TAWA VEGETABLE BIRYANI	1	525.00
LACHCHA PARATHA -		
BUTTER	4	480.00
NAAN - GARLIC	2	250.00
INDIAN TOSSED SALAD	2	390.00
PAPAD ROASTED	1	95.00
COKE CAN	1	195.00
VIRGIN MOJITO	3	865.00
ANARKALI	2	590.00
PACKAGED DRINKING WATE	R 1	155.00
RASMALAI	2	750.00
MUZZAFAR	1	395.00
Total Qty:	30	
SubTotal:		9560.00
Discount:		-2868.00
Discretionary SC @10%		669.2
GST05%		368.15
CGST @2.5%		184.07
SGST @2.5%		184.07
Round Off:		-0.35

Total Amount:

7729

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Invoices TFS

From: Rituparn Sharma

Sent: 16 November 2024 17:55

To: Manoj Singh; Parag Pandey; Invoices TFS

Cc: Vijay Sarkale; Mithilesh Kumar; Nikita Parab; Parmanand Chavan; Manthan Purohit; Vikas Kapoor

Subject: Re: BTC Settlement - Cyber hub

Hi Parag

Please clear the same on priority. It's Mr Sunil Kapur's reference.

Hi Manoj - I have mentioned earlier that these are reference from Mr Sunil Kapur. Hence, remarks should be captured accordingly.

Thanks

Get Outlook for iOS

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

Sent: Saturday, November 16, 2024 5:49 PM

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

Cc: Vijay Sarkale <vijay.sarkale@charcoalconcepts.com>; Mithilesh Kumar <mithilesh.kumar@copperchimney.in>; Rituparn Sharma <rituparn.sharma@travelfoodservices.com>; Nikita Parab

<accounts.receivable2@copperchimney.in>; Parmanand Chavan <anand.chavan@charcoalconcepts.com>; Manthan Purohit <manthan.purohit@charcoalconcepts.com>

Subject: BTC Settlement - Cyber hub

You don't often get email from accounts.receivable1@copperchimney.in. Learn why this is important

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-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 <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>

Cc: Vijay Sarkale <vijay.sarkale@charcoalconcepts.com>; Mithilesh Kumar <mithilesh.kumar@copperchimney.in>; rituparn.sharma@travelfoodservices.com>; Nikita Parab <accounts.receivable2@copperchimney.in>; Parmanand Chavan <anand.chavan@charcoalconcepts.com>; Manthan Purohit <manthan.purohit@charcoalconcepts.com>

Subject: BTC Settlement - Cyber hub

Dear Parag Sir,

We have not yet rcd BTC payment Rs.7,729.00.

Guest Name :- Mr. Neeraj

Reference :- Mr. Rituparn Sharma Sir Bill No. :- CCGH01T1-28527

Date :- 30-10-2024 Amount :- 7729/-

Kindly check & clear BTC.

Thanks & Regards MANOJ SINGH Finance Team Mobile-98205 98932



https://charcoalconcepts.com/

From: Vipin Panwar <manager.cyberhub@copperchimney.in>

Sent: Wednesday, October 30, 2024 11:19 PM

To: Nikita Parab <accounts.receivable2@copperchimney.in>; Manoj Singh <accounts.receivable1@copperchimney.in>; parag.pandey@travelfoodservices.com <parag.pandey@travelfoodservices.com <parag.pande

Cc: Parmanand Chavan <anand.chavan@charcoalconcepts.com>; Mithilesh Kumar <mithilesh.kumar@copperchimney.in>; rituparn.sharma <rituparn.sharma@travelfoodservices.com>

Subject: BTC Settlement - Cyber hub

Dear Nikita,

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

Reference :- Mr. Rituparn Sharma Sir Bill No. :- CCGH01T1-28527

Date :- 30-10-2024 Amount :- 7729/-

Regards, Yashpal