## **Invoices TFS**

From: Parwati Singh <parwatisingh.sgco@gmail.com> 08 August 2024 16:34 Sent: To: Bharat Gondhale; Invoices TFS ankit@casgc.in; Parag Pandey; Anjali Kale Cc: Subject: Re: SKPL - DESIGNWILKES SDN BHD - USD 40,500 **Attachments:** SGC-24-25-224-SEMOLINA KITCHENS PRIVATE LIMITED-CERTIFICATE-DESIGNWILKES SDN.pdf 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 Sir, Please find the attached invoice of the certificate issued on 31-07-2024 On Thu, Aug 1, 2024 at 12:03 PM Parwati Singh parwatisingh.sgco@gmail.com> wrote: Dear Bharat Please find the attached form 15CB & 15CA On Wed, Jul 31, 2024 at 5:50 PM Bharat Gondhale < bharat.gondhale@travelfoodservices.com > wrote: Ok to proceed. Regards **Bharat Gondhale Finance** From: Parwati Singh < <a href="mailto:parwatisingh.sgco@gmail.com">parwatisingh.sgco@gmail.com</a>> **Sent:** 31 July 2024 16:27 To: Bharat Gondhale <br/> <br/>bharat.gondhale@travelfoodservices.com> Cc: ankit@casgc.in; Parag Pandey parag.pandey@travelfoodservices.com; Anjali Kale <anjali.kale@travelfoodservices.com</pre> Subject: Re: SKPL - DESIGNWILKES SDN BHD - USD 40,500 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 Bharat

Please find the attached draft form 15cb

On Tue, Jul 30, 2024 at 3:06 PM Bharat Gondhale < bharat.gondhale@travelfoodservices.com > wrote:

Dear Parwati,

Please arrange Form 15CA/CB of below mentioned payment. Said payment need to be release from Semolina Kitchen Pvt Ltd to DESIGNWILKES SDN BHD.

For your reference please find attached below list of document.

- 1. Purchase Order Copy
- 2. Proposal Copy
- 3. Cancel Cheque copy
- 4. Tax Residency Certificate Copy
- 5. No PE Certificate Copy

Sr No	Brand Name	Month	Date of PO	PO Number	Gross Payable to Vendor \$	TDS @10% \$	Net Payable to Vendor \$	Remarks
1	DESIGNWILKES SDN BHD	Aug-24	22-Jul-24	PO/24-25/N-MUM/10001	45,000	4,500	40,500	15% Mobilisation advance for Interior Consultant Service PO Amount \$3,00,000/-

Regards

**Bharat Gondhale** 

**Finance** 

In case of any queries, feel free to revert.

Parwati Singh

+91 9821697876 022- 40214937 / 42661638

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