

Mastercreation TFS

From: Prajakta Navge
Sent: 16 May 2024 13:16
To: Mastercreation TFS
Cc: Business Development
Subject: FW: Invoice in part_ W.P.(C) 22369 of 2021/ Office File No.135/2021
Attachments: vrs form_ pratikdash.pdf; self certification.pdf

Dear Omkar,

Please find attached necessary documents for unblocking the vendor.

Contact person details:-

Name:- PRATIK DASH

Ph: 985347414, 7008574266

Email Id:- pratik.dashadv@outlook.com

Please unblock vendor urgently.

Regards,
Prajakta Navge

From: Nilesh Patil <nilesh.patil@travelfoodservices.com>
Sent: Thursday, May 16, 2024 1:08 PM
To: Business Development <bd@travelfoodservices.com>
Subject: FW: Invoice in part_ W.P.(C) 22369 of 2021/ Office File No.135/2021

Dear Prajakta,
Please have the Registration done to process the payments.

Regards,
Nilesh Patil

From: Darpan Mehta <darpan.mehta@travelfoodservices.com>
Sent: Monday, October 11, 2021 10:07 AM
To: Nilesh Patil TRS <nilesh.patil@travelretail.in>
Subject: FW: Invoice in part_ W.P.(C) 22369 of 2021/ Office File No.135/2021

FYA – Please process

From: Pratik Dash <pratik.dashadv@outlook.com>
Date: Saturday, 9 October 2021 at 12:11 AM
To: harshad <harshad.gada@ddcm.in>
Cc: Darpan Mehta <darpan.mehta@travelfoodservices.com>, Deepak Kurian <deepak.kurian@travelfoodservices.com>, Nilesh Patil <nilesh.patil@travelfoodservices.com>
Subject: Fw: Invoice in part_ W.P.(C) 22369 of 2021/ Office File No.135/2021

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Regards



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PRATIK DASH

Advocate, Orissa High Court

(PRATIK DASH & ASSOCIATES)

Ph: 985347414, 7008574266

From: Pratik Dash <pratik.dashadv@outlook.com>
Sent: Saturday, October 9, 2021 12:05 AM
To: Harshad Gada <harshad.gada@ddcm.in>
Subject: Re: Invoice in part_ W.P.(C) 22369 of 2021/ Office File No.135/2021

Dear Sir,

Please find attached the filled VRS forms as discussed with applicable details. Also, there are separate invoices raised with bill in part for AOR, invoice for senior advocate. TDS may be made from the said professional bills. While, there is a debit note attached which is separated from these bills as discussed and asked for.

Regards



Pratik Dash
Advocate
High Court of Orissa
9853847414, 7008574266
Office: C/o. Asim Amitabh Dash, Snr Advocate, and Hon'ble Member OHRC
Sun Hospital Lane, Srivihar colony, Cuttack.

From: Harshad Gada <harshad.gada@ddcm.in>
Sent: Monday, September 13, 2021, 21:09
To: Pratik Dash
Cc: Nilesh Patil; Darpan Mehta; Deepak Kurian
Subject: Fwd: Invoice in part_ W.P.(C) 22369 of 2021/ Office File No.135/2021

Dear Pratik,

Please find attached the Vendor Registration Form received from TFSPL. Request you send them the filled in form for yourself and Mr. Mohanty with the requisite details for processing the fees.

regards,

Harshad Gada
Associate Partner

Desai Desai Carrimjee & Mulla
Advocates & Solicitors

----- Forwarded message -----

From: **Parag Pandey** <parag.pandey@travelfoodservices.com>

Date: Mon, Sep 13, 2021 at 7:33 PM

Subject: RE: Invoice in part_ W.P.(C) 22369 of 2021/ Office File No.135/2021

To: Nilesh Patil <nilesh.patil@travelfoodservices.com>, Harshad Gada <harshad.gada@ddcm.in>

Cc: Darpan Mehta <darpan.mehta@travelfoodservices.com>, Deepak Kurian <deepak.kurian@travelfoodservices.com>

Hi Nilesh and Harshad,

As required please find attached VRF form. List of required supporting has been appended on page 2 of the attached vendor registration form.

Regards,
Parag Pandey

From: Nilesh Patil <nilesh.patil@travelfoodservices.com>

Sent: Monday, September 13, 2021 1:32 PM

To: Harshad Gada <harshad.gada@ddcm.in>

Cc: Darpan Mehta <darpan.mehta@travelfoodservices.com>; Deepak Kurian <deepak.kurian@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: FW: Invoice in part_ W.P.(C) 22369 of 2021/ Office File No.135/2021

Dear Harshad,

Kindly refer to the email from our Finance dept. on the invoice to process the payments

Regards,
Nilesh Patil

From: Parag Pandey
Sent: Monday, September 13, 2021 1:15 PM
To: Nilesh Patil; Deepak Kurian
Cc: Vikas Kapoor; Business Development; Invoices TFS; Anil Nayak
Subject: RE: Invoice in part_ W.P.(C) 22369 of 2021/ Office File No.135/2021

Hi Nilesh,

Payment will be processed in next payment batch on 15th Sep 21.

As per attached document we need to make two separate payments so I need two separate payments to Advocate Pratik Dash and Advocate Asok Mohanty so please arrange VRF documents from both the consultant and separate invoices for accounting and payment. Also ask them to raise separate bill to avoid TDS on Clerkage & out of pocket expenses since if bill is common we need to deduct TDS on entire amount.

@ **Deepak** – Your approval is required once we get the bills.

Regards
Parag Pandey

From: Pratik Dash <pratik.dashadv@outlook.com>
Date: Sunday, 5 September 2021 at 9:26 PM
To: harshad <harshad.gada@ddcm.in>, Darpan Mehta <darpan.mehta@travelfoodservices.com>
Cc: Deepak Kurian <deepak.kurian@travelfoodservices.com>
Subject: Invoice in part_ W.P.(C) 22369 of 2021/ Office File No.135/2021

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To
The General Manager (Business Development)

M/s. Travel food Services Pvt Ltd.

Worli, Mumbai- 400 018

Sub: W.P.(C) No. 22369 of 2021

Dear Sir,

As per your instructions we have entered appearance on your behalf (Opp. Party No.3) in the aforementioned writ application before the Hon'ble High Court of Orissa. The part bill towards the professional fees (including the fee of Sr. counsel) and expenses is enclosed herewith with the request to take steps for the payment.

Thanking you



Pratik Dash

Advocate

Enclosed: Invoice towards professional fee and expenses

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PRATIK DASH

Advocate, Orissa High Court

(PRATIK DASH & ASSOCIATES)

Ph: 985347414, 7008574266

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