

Mastercreation TFS

From: Anuj Dubey
Sent: 08 October 2024 13:40
To: Mastercreation TFS
Cc: Parag Pandey
Subject: Need to correct Vendor category

Hi Omkar,

Kindly change vendor category Other “Opex Supplier” to “Inter Company” for below vendor.

Entity	Vendor Code	Vendor Name	Vendor Category
BLR	VEND1051	SSP Financing UK Limited	Other Opex Supplier

Regards,

Anuj Dubey | Manager Accounts

Travel Food Services Pvt Ltd

Mobile- 9930543999