

Mastercreation TFS

From: Invoices TFS
Sent: 01 February 2024 15:26
To: Mastercreation TFS
Cc: Parag Pandey; Anil Nayak; Shivani Parab; Bharat Gondhale; Darshana Shetty
Subject: Vendor Unblock : Grant Thornton India LLP
Attachments: GTBLLP GST Certificate -Delhi.pdf; GTBLLP cancelled cheque.pdf; GTBLLP PAN.pdf; Copy of Vendor Registration Form_K Hospitality_Version0.3_Effective from 10.12.2022.pdf; Grant Thornton India LLP GBIN-2324-074971.PDF

Importance: High

Omkar,

Please unblock vendor code in TFSPL.. Change his name.

Grant Thornton Bharat LLP

(formerly Grant Thornton India LLP)

L-41, Connaught Circus, Outer Circle, New Delhi -
110001 India

From: Rahul Aggarwal <Rahul.Aggarwal@IN.GT.COM>
Sent: 01 February 2024 14:45
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Account Receivables <Account.Receivables@IN.GT.COM>
Subject: RE: Invoice Number GBIN-2324-074971 date January 31, 2024 for Rs 582920 -Approval required

Some people who received this message don't often get email from rahul.aggarwal@in.gt.com. [Learn why this is important](#)

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Dear Team,

Please find enclosed details required. Do suggest if any further information required.

Regards,
Rahul Aggarwal

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 01 February 2024 12:00
To: Rahul Aggarwal <Rahul.Aggarwal@IN.GT.COM>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Account Receivables <Account.Receivables@IN.GT.COM>
Subject: RE: Invoice Number GBIN-2324-074971 date January 31, 2024 for Rs 582920 -Approval required
Importance: High

Dear Concerned,

We are writing to inform you that we have received your bills for payment processing. In order to update our system, we require some additional information from your end. To facilitate this process, please fill out the attached **vendor registration form** and provide us with all the necessary **documents** mentioned below.

1. A copy of your Tax Registration Certificate (**GST**)
2. A copy of your **PAN card**
3. A copy of your **Cancelled Cheque**.
4. A copy of your Latest **Udyam MSME** Certificate (*if any*)

Please ensure that all the documents are current and up-to-date. Failure to provide any of the above documents may result in a delay in processing your payment.

Thanks & Regards,
Invoice Helpdesk team
Travel Food Services Pvt. Ltd.

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: 01 February 2024 11:51
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Invoices TFS <invoices@travelfoodservices.com>
Subject: RE: Invoice Number GBIN-2324-074971 date January 31, 2024 for Rs 582920 -Approval required

Approved.

From: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Sent: Thursday, February 1, 2024 11:36 AM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Invoices TFS <invoices@travelfoodservices.com>
Subject: FW: Invoice Number GBIN-2324-074971 date January 31, 2024 for Rs 582920 -Approval required

Hi Vikas,

Kindly approve the invoice for 38 participants.

Sawlaram, get this processed once approved.

B/Rgds
Pankaj

From: Rahul Aggarwal <Rahul.Aggarwal@IN.GT.COM>
Sent: Thursday, February 1, 2024 11:31 AM
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: FW: Invoice Number GBIN-2324-074971 date January 31, 2024 for Rs 582920

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Dear Pankaj,

Please find enclosed invoice for your consideration. Request you to process it for payment and share transaction details when available with you.

Regards,
Rahul Aggarwal

From: Account Receivables <Account.Receivables@IN.GT.COM>

Sent: 01 February 2024 08:07

To: vikas.kapoor@travelfoodservices.com

Cc: Rahul Aggarwal <Rahul.Aggarwal@IN.GT.COM>; Nitesh Jain <Nitesh.Jain@IN.GT.COM>; Account Receivables <Account.Receivables@IN.GT.COM>

Subject: Invoice Number GBIN-2324-074971 date January 31, 2024 for Rs 582920

Dear Valued Client,

We are pleased to attach our invoice number **GBIN-2324-074971** dated January 31, 2024 relating to our professional charges for "**On Completion of Lean Six Sigma Green Belt Session for 38 participants**". This invoice has been digitally signed and consequently no hard copies will be provided.

Tax at source is not required to be deducted on the "Tax" component of amount payable to a resident where such amount is indicated separately in the invoice.

Further as per Rule 31 of the Income-tax Rules, 1962, the deductor is required to furnish the TDS certificate as per the prescribed format.

The said certificate should be furnished within 15 days from the due date for furnishing the ETDS return (i.e., within 30 days from the end of the quarter in which tax was deducted). Accordingly request you to please send the Form no. 16A(s) within the above-mentioned due date to [Click Here](#)

We look forward to receiving your remittance in due course.

With Best Regards

Accounts Receivable

Grant Thornton Bharat LLP.

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