

Mastercreation TFS

From: Invoices Kolkata
Sent: 29 April 2024 16:28
To: Mastercreation TFS
Subject: Vendor Enable in SAFAL - Airtel Bhubaneswar - TFSKPL

Hi Omkar

Please enable underneath vendor in SAFAL:-

Vendor name – Airtel Account No. 21131814/1-4202931538509
Supplier code – V0001953
Contact person name – Ranjan Roy
Contact no - 9777555892
Mail id – a_ranjan.roy@airtel.com

Thanks & Regards
Avirup Das
Finance Kolkata