

**Subject:** Fwd: CANON OUTSTANDING-Everest Industries Ltd.  
**From:** ho <ho@everestcpc.com>  
**Date:** 29-Aug-23, 1:04 PM  
**To:** "receivingclerk@everestcpc.com" <receivingclerk@everestcpc.com>

Regards,

**Manoj Kumar** | Senior Accounts Associate | +91 8130769898  
**Blue Consulting Pvt. Ltd.**  
G-1 | 3rd Floor | Sector-11 | Noida -201301 | India  
**F&A Outsourcing | Tax Compliances | Internal Audit**  
[www.blueconsulting.co.in](http://www.blueconsulting.co.in)  
**100+ Energetic Professionals | 14 Glorious Years of Service**

----- Forwarded Message -----

**Subject:** CANON OUTSTANDING-Everest Industries Ltd.  
**Date:** Mon, 28 Aug 2023 12:11:23 +0000  
**From:** Mohammed Zulfikar Ali Zakaria Mulla <mzali@everestind.com>  
**To:** ho@everestcpc.com <ho@everestcpc.com>  
**CC:** tlfm <tlfm@everestcpc.com>, Sulagna Banerjee <manager@everestcpc.com>, Vijay Bhargava <Vijay.Bhargava@everestind.com>, Arpit Kumar Nagori <Arpit.Nagori@everestind.com>

Hi Manoj,

CIO Approval is provided in the below trail mail.  
Please process the bill and share UTR number for providing payment details to the vendor.

Vendor Name	Invoice No	Services	Billing Month	Basic Amount	GST Amount	Total Amount	New PO Number
CANON	MHS2324000018533	Supply of Toner/Ink and Spares along with Support /Services (Andheri)	25-MAY-23 to 24-JUN-23	2179.80	392.36	2572.16	4900003990
CANON	MHS2324000018532	Supply of Toner/Ink and Spares along with Support /Services (Andheri)	25-MAY-23 to 24-JUN-23	4572.75	823.10	5395.85	4900003990
CANON	MHS2324000018517	Supply of Toner/Ink and Spares along with Support /Services (Mahape)	25-MAY-23 to 24-JUN-23	1168.65	210.36	1379.01	4900003986
CANON	MHS2324000018516	Supply of Toner/Ink and Spares along with Support /Services (Mahape)	25-MAY-23 to 24-JUN-23	1808.45	325.52	2133.97	4900003986

Regards,  
Zulfikar Mulla  
Mob no: 9867609603  
Landline no: 022 – 6977 2031

**From:** Pallavi Gururaja <pallavi.gururaja@everestind.com>  
**Sent:** 28 August 2023 17:36  
**To:** Mohammed Zulfikar Ali Zakaria Mulla <mzali@everestind.com>  
**Cc:** Vijay Bhargava <Vijay.Bhargava@everestind.com>  
**Subject:** RE: CANON OUTSTANDING-Everest Industries Ltd.

Approved

**From:** Mohammed Zulfikar Ali Zakaria Mulla <mzali@everestind.com>  
**Sent:** Monday, August 28, 2023 4:25 PM  
**To:** Pallavi Gururaja <pallavi.gururaja@everestind.com>  
**Cc:** Vijay Bhargava <Vijay.Bhargava@everestind.com>  
**Subject:** CANON OUTSTANDING-Everest Industries Ltd.

Hi Pallavi,

Kindly find attached CANON invoices from May to June 2023 for Tonner & Per click pages.  
Please provide your Approval for releasing payment from CPC.

Vendor Name	Invoice No	Services	Billing Month	Basic Amount	GST Amount	Total Amount	New PO Number
CANON	MHS2324000018533	Supply of Toner/Ink and Spares along with Support /Services (Andheri)	25-MAY-23 to 24-JUN-23	2179.80	392.36	2572.16	4900003990
CANON	MHS2324000018532	Supply of Toner/Ink and Spares along with Support /Services (Andheri)	25-MAY-23 to 24-JUN-23	4572.75	823.10	5395.85	4900003990
CANON	MHS2324000018517	Supply of Toner/Ink and Spares along with Support /Services (Mahape)	25-MAY-23 to 24-JUN-23	1168.65	210.36	1379.01	4900003986
CANON	MHS2324000018516	Supply of Toner/Ink and Spares along with Support /Services (Mahape)	25-MAY-23 to 24-JUN-23	1808.45	325.52	2133.97	4900003986

Regards,  
Zulfikar Mulla  
Mob no: 9867609603  
Landline no: 022 – 6977 2031

**From:** Vijay Bhargava <Vijay.Bhargava@everestind.com>  
**Sent:** 28 August 2023 15:39  
**To:** Mohammed Zulfikar Ali Zakaria Mulla <mzali@everestind.com>  
**Subject:** RE: CANON OUTSTANDING-Everest Industries Ltd.

Approved.

Best regards,  
Vijay Bhargava

**From:** Mohammed Zulfikar Ali Zakaria Mulla <mzali@everestind.com>  
**Sent:** Monday, August 28, 2023 3:38 PM  
**To:** Vijay Bhargava <Vijay.Bhargava@everestind.com>  
**Subject:** CANON OUTSTANDING-Everest Industries Ltd.

Hi Vijay,

Kindly find attached CANON invoices from May to June 2023 for Tonner & Per click pages.