Chennai Finance

From:	Shruti Shroff
Sent:	09 June 2024 19:01
То:	Chennai Finance
Subject:	Re: FA tracker for 07.06.2024

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance TFS Kolkata

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: Friday, June 7, 2024 6:56 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: FA tracker for 07.06.2024

Dear mam,

PFA of FA tracker for 07.06.2024.

Kindly check and confirm for further process.

	Vendor	Invoice Number	Invoice Date	Taxable Value	Taxes	Gross inv value	Fixed Asset Description
ſ	UMR TRADE LINKS PVT LTD	23-24/15	10-May-23	66000	11880	77880	FOOD WARMER LAMP, DOUBLE LAMP 2 NOS

PCS EXPRESS CARGO	CR/620/24-25	15 May 2024	8693	435	9128	COURIER CHR FOR MERRYCHEF HIGH SPEED OVEN VENTLESS 1PCS
BEST ENTERPRISES	BE-2425019	30 April 2024	104000	18720	122720	PCC FLOORING 3 INC WITH BABY CHIPS AND LIGHTING
TELENETWORK	JUN/23-24/157	26 June 2023	129750	23355	153105	25 MM GI CONDUIT 10 FT, 25MM FLEXIBLE GI, F.G.I JN BOX PG
SV ENGINEERING	413	05 May 2024	91360	16445	107805	SS CHEFING DISH FRAME 2 DIFF SIZE

Regards, S. Aarthi.