

Chennai Finance

From: Shruti Shroff
Sent: 21 May 2024 15:59
To: Chennai Finance
Subject: Re: Fixed Asset Tracker for 16.05.2024.

ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: Thursday, May 16, 2024 1:56 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Fixed Asset Tracker for 16.05.2024.

Dear mam,

PFA of Fixed Asset Tracker for 16.05.2024.

Kindly check and approve for payment.

Vendor	Invoice Number	Invoice Date	Taxable Value	Taxes	Gross inv value	Fixed Asset Description
YASHVAS INTERIORS	84	04 April 2024	168000	30240	198240	COFFEE BOX T4 TERMINAL DISMANTLING AND REFIXING

SV ENGINEERING	303	20 April 2024	35900	6462	42362	T2 LOUNGE SS WORK TABLE TOP FOR UNDERCOUNTER CHLLER
SAFETECH INNOVATIONS	A1191/APRIL/24/	09 April 2024	62200	11196	73396	SUPPLY OF HYDRANT MAIN PUMP, SUPPLY OF SPRINKLER AND INSTALL
PCS EXPRESS CARGO	CR/36/24-25	13 April 2024	118407	5920	124327	BLR LOUNGE FURNITURE COURIER CHR

Regards,
S. Aarthi.

