

Re: Require Approval for Expense Invoices for Bhubaneswar (TF SPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Tue 5/28/2024 1:27 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

OK to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: Tuesday, May 28, 2024 1:26 PM

To: Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Require Approval for Expense Invoices for Bhubaneswar (TF SPL)

Hi Madam

Require approval for expense invoices for Bhubaneswar:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes (if any)	Freight & Transport	Invoice Amount (Including Taxes)	De:
1	PCS Express Cargo	CR/1020/23-24	18-Sep-2023	TFS Bhubaneswar		588185	Courier	4,945	247		5,192	Co
2	PCS Express Cargo	CR/1021/23-24	18-Sep-2023	TFS Bhubaneswar		588185	Courier	389	19		408	Co
3	Instaveritas India Pvt Ltd	IV/24-25/0281	15-May-2024	TFS Bhubaneswar		588030	Consultancy	2,840	511		3,351	Ser
4	Rahul Mens Wear	2024-25/070	2-May-2024	TFS Bhubaneswar		560020	Uniform	9,099	455		9,554	Pur

Thanks & Regards

Avirup Das

Finance Kolkata