

Re: Require Approval for FA Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Wed 6/12/2024 12:46 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: Wednesday, June 12, 2024 12:30 PM

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

Subject: Require Approval for FA Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for FA invoice for Kolkata:-

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	Ir A (I T)
1	Jagannath Enterprise	JE/24-25/-17	5-May-2024	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	23,771	4,279	910	

Thanks & Regards

Avirup Das

Finance Kolkata