

Re: Require Approval for NIS Management Invoice for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Tue 5/28/2024 12:50 PM

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

PI process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Sent: Monday, May 27, 2024 5:39 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Require Approval for NIS Management Invoice for Kolkata (TFSKPL)

Hi Madam

Require approval for NIS invoice for Kolkata:-

| Description | Vendor's Invoice Number | Invoice Date | Department | Cost Centre | GL Code | GL Description | Taxable Value of the Invoice | Taxes (if any) | Freight & Transport (INR) |
|-------------------------|-------------------------|--------------|---------------------|-------------|---------|-------------------|------------------------------|----------------|---------------------------|
| NIS Management Limited. | B01005242500357 | 5-May-2024 | KOL OTHER OPERATION | 90311000 | 582010 | Cleaning Services | 3,051,246 | 549,224 | |

Thanks & Regards
Avirup Das
Finance Kolkata