

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

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Tue 5/14/2024 11:31 AM

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, May 8, 2024 11:43 AM

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

**Subject:** Require Approval for PCS Invoices for Bhubaneswar (TF SPL)

Hi Madam

Require approval for PCS 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)
1	PCS Express Cargo	CR/150/24-25	22-Apr-2024	TFS Bhubaneswar		588185	Courier	1,154	58
2	PCS Express Cargo	CR/151/24-25	22-Apr-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	30,939	1,547
3	PCS Express Cargo	CR/152/24-25	22-Apr-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	31,785	1,589
4	PCS Express Cargo	CR/153/24-25	22-Apr-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	7,843	392
5	PCS Express Cargo	CR/154/24-25	22-Apr-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	47,921	2,396
6	PCS Express Cargo	CR/155/24-25	22-Apr-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	14,878	744
7	PCS Express Cargo	CR/160/24-25	22-Apr-2024	TFS Bhubaneswar		588185	Courier	12,476	2,246
8	PCS Express Cargo	CR/161/24-25	22-Apr-2024	TFS Bhubaneswar		588185	Courier	326	16
9	PCS Express Cargo	CR/162/24-25	22-Apr-2024	TFS Bhubaneswar		588185	Courier	489	24
10	PCS Express Cargo	CR/164/24-25	25-Apr-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	56,421	2,821

Thanks & Regards

Avirup Das

Finance Kolkata