

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

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 11:42 AM

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

**Subject:** Require Approval for PCS Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for PCS invoices 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)
1	PCS Express Cargo	CR/139/24-25	22-Apr-2024	KOL OTHER OPERATION	90311000	588185	Courier	3,199	160
2	PCS Express Cargo	CR/140/24-25	22-Apr-2024	KOL OTHER OPERATION	90311000	588185	Courier	9,542	1,718
3	PCS Express Cargo	CR/141/24-25	22-Apr-2024	KOL OTHER OPERATION	90311000	588185	Courier	665	33
4	PCS Express Cargo	CR/142/24-25	22-Apr-2024	KOL OTHER OPERATION	90311000	522011	Freight & Transport - direct posting	23,235	1,162
5	PCS Express Cargo	CR/143/24-25	22-Apr-2024	KOL OTHER OPERATION	90311000	588185	Courier	3,828	191
6	PCS Express Cargo	CR/144/24-25	22-Apr-2024	KOL OTHER OPERATION	90311000	588185	Courier	354	18
7	PCS Express Cargo	CR/145/24-25	22-Apr-2024	KOL OTHER OPERATION	90311000	588185	Courier	18,248	912
8	PCS Express Cargo	CR/146/24-25	22-Apr-2024	KOL OTHER OPERATION	90311000	588185	Courier	1,211	61
9	PCS Express Cargo	CR/147/24-25	22-Apr-2024	KOL OTHER OPERATION	90311000	522011	Freight & Transport - direct posting	2,572	129
10	PCS Express Cargo	CR/148/24-25	22-Apr-2024	KOL OTHER OPERATION	90311000	588185	Courier	284	14
11	PCS Express Cargo	CR/149/24-25	22-Apr-2024	KOL OTHER OPERATION	90311000	588185	Courier	650	32

Thanks & Regards

Avirup Das

Finance Kolkata