

Re: Require Approval for Expense Invoices for Purvyakruti Bhubaneswar (TFSPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Fri 5/24/2024 11:27 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: Friday, May 24, 2024 11:03 AM

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

Subject: Require Approval for Expense Invoices for Purvyakruti Bhubaneswar (TFSPL)

Hi Madam

Require approval for pending expense invoices for Purvyakruti Bhubaneswar after reconcile:-

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
1	Purvyakruti Sales & Service (P) Ltd	PKS263/TFS/21-22	19-Jan-2022	TFS Bhubaneswar		586320	Signs/images	26,100	4,698	
2	Purvyakruti Sales & Service (P) Ltd	PKS018/GS/22-23	18-Apr-2022	TFS Bhubaneswar		586320	Signs/images	16,880	3,038	
3	Purvyakruti Sales & Service (P) Ltd	PKS042/TFS/22-23	11-May-2022	TFS Bhubaneswar		586320	Signs/images	8,440	1,519	
4	Purvyakruti Sales & Service (P) Ltd	PKS071/TFS/22-23	14-Jun-2022	TFS Bhubaneswar		586320	Signs/images	3,500	630	
5	Purvyakruti Sales & Service (P) Ltd	PKS073/TFS/22-23	17-Jun-2022	TFS Bhubaneswar		586320	Signs/images	1,960	353	
6	Purvyakruti Sales & Service (P) Ltd	PKS479/TFS/22-23	22-Mar-2023	TFS Bhubaneswar		586320	Signs/images	1,400	252	
7	Purvyakruti Sales & Service (P) Ltd	PKS498/TFS/22-23	31-Mar-2023	TFS Bhubaneswar		586320	Signs/images	7,200	1,296	
8	Purvyakruti Sales & Service (P) Ltd	PKS499/TFS/22-23	31-Mar-2023	TFS Bhubaneswar		586320	Signs/images	2,140	385	
9	Purvyakruti Sales & Service (P) Ltd	PKS338/TFS/23-24	4-Nov-2023	TFS Bhubaneswar		586320	Signs/images	13,400	2,412	

Thanks & Regards
Avirup Das
Finance Kolkata