

Re: Require Approval for DS Techworks Solutions Pvt Ltd Invoice

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Fri 7/5/2024 12:13 PM

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

Ok to process

Capitalize in Furniture & Fittings GL

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>**Sent:** Friday, July 5, 2024 11:48 AM**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>**Subject:** Require Approval for DS Techworks Solutions Pvt Ltd Invoice

Hi Madam

Require approval for DS Techworks Solutions Pvt Ltd invoice for TFSKPL & TFSPL:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes (if an
1	DS Techworks Solutions Pvt Ltd	GST/23-24/311	5-Feb-2024	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	15,800	2,
2	DS Techworks Solutions Pvt Ltd	GST/23-24/312	5-Feb-2024	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	15,800	2,
3	DS Techworks Solutions Pvt Ltd	GST/23-24/313	5-Feb-2024	TFS Bhubaneswar		111310	Cost - Plant and Machinery	15,800	2,
4	DS Techworks Solutions Pvt Ltd	GST/23-24/314	5-Feb-2024	TFS Bhubaneswar		111310	Cost - Plant and Machinery	31,600	5,

Thanks & Regards
Avirup Das
Finance Kolkata