

Re: Require Approval for Expense Invoices for Purvyakruti Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Fri 5/24/2024 11:26 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 11:02 AM

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

Subject: Require Approval for Expense Invoices for Purvyakruti Kolkata (TFSKPL)

Hi Madam

Require approval for pending expense invoices for Purvyakruti Kolkata 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)
1	Purvyakruti Sales & Service (P) Ltd	PKS109/TFS/21-22	15-Sep-2021	KOL MKT_MARKETING	90340001	586320	Signs/images	24,800	4,464
2	Purvyakruti Sales & Service (P) Ltd	PKS193/TFS/21-22	25-Nov-2021	KOL MKT_MARKETING	90340001	586320	Signs/images	3,400	612
3	Purvyakruti Sales & Service (P) Ltd	PKS194/TFS/21-22	25-Nov-2021	KOL QC_QUALITY_CONTROL	90355001	586320	Signs/images	12,225	2,201
4	Purvyakruti Sales & Service (P) Ltd	PKS067/TFS/22-23	8-Jun-2022	KOL MKT_MARKETING	90340001	586320	Signs/images	6,000	1,080
5	Purvyakruti Sales & Service (P) Ltd	PKS184/TFS/22-23	21-Sep-2022	KOL MKT_MARKETING	90340001	586320	Signs/images	21,000	3,780

Thanks & Regards

Avirup Das

Finance Kolkata