

Re: Require Approval for Power Electricals Invoices -TFSKPL

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Thu 7/25/2024 3:46 PM

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

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance  
TFS Kolkata

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**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Sent:** Thursday, July 25, 2024 3:39 PM

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

**Subject:** Require Approval for Power Electricals Invoices -TFSKPL

Hi Madam

Require approval for Power Electricals 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)	Freight & Transport
1	Power Electricals	INV-128 (2024-25)	27-Jun-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	1,920	346	
2	Power Electricals	INV-92(A) (2024-25)	21-May-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	21,000	3,780	
3	Power Electricals	INV-129 (2024-25)	27-Jun-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	29,625	5,333	
4	Power Electricals	INV-130 (2024-25)	27-Jun-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	16,998	3,060	
5	Power Electricals	INV-137 (2024-25)	1-Jul-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	28,130	5,063	
6	Power Electricals	INV-143 (2024-25)	8-Jul-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	14,850	2,673	
7	Power Electricals	INV-139 (2024-25)	2-Jul-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	7,050	1,269	
8	Power Electricals	INV-142 (2024-25)	8-Jul-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	12,340	2,221	
9	Power Electricals	INV-69 (2024-25)	6-May-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	19,368	3,486	
10	Power Electricals	INV-92 (2024-25)	21-May-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	25,338	4,561	
11	Power Electricals	INV-62 (2024-25)	3-May-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	11,300	2,034	
12	Power Electricals	INV-83 (2024-25)	16-May-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	30,318	5,457	
13	Power Electricals	INV-80 (2024-25)	15-May-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	35,858	6,454	

Thanks & Regards  
Rakesh Mondal  
Finance Kolkata