

Re: Require Approval for ROYALTY Invoices -TFSKPL

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Fri 8/9/2024 11:49 AM

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:** Friday, August 9, 2024 11:33 AM

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

**Subject:** Require Approval for ROYALTY Invoices -TFSKPL

Hi Madam

Require approval for ROYALTY invoices for Kolkata:-

SL No	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description
1	Coffee Day Global Limited	WB/TFS/24-25/004	31-Jul-2024	KOL CCD SHA DOMESTIC	90310002	588510	Franchise Fees (Non Group)
2	Kailasa Speciality Cuisine Pvt Ltd	RY/24-25/08/27	1-Aug-2024	KOL KAILASH PARBAT	90310061	588510	Franchise Fees (Non Group)
3	Kusum Snacks Bar	110/23/24	31-May-2024	KOL CURRY KITCHEN	90310023	588510	Franchise Fees (Non Group)
4	Kusum Snacks Bar	111/23/24	30-Jun-2024	KOL CURRY KITCHEN	90310023	588510	Franchise Fees (Non Group)

*Thanks & Regards*

*Rakesh Mondal*

*Finance Kolkata*