

Re: Require Approval for Yum Invoices -TFSKPL

From Shruti Shroff <shruti.shroff@travelfoodservices.com>

Date Tue 10/1/2024 12:35 PM

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: Tuesday, October 1, 2024 12:33 PM

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

Subject: Require Approval for Yum Invoices -TFSKPL

Hi Madam

Require approval for Yum 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)
1	Yum Restaurants India Pvt Ltd	9107R90024000794	31-Aug-2024	KOL PIZZA HUT	90310058	588035	Other professional fees	6,190	1,114
2	Yum Restaurants India Pvt Ltd	9107R90024000705	31-Aug-2024	KOL PIZZA HUT	90310058	586305	External Training	4,194	755
3	Yum Restaurants India Pvt Ltd	9107R90024000706	31-Aug-2024	KOL PIZZA HUT	90310058	588035	Other professional fees	8,063	1,451
4	Yum Restaurants India Pvt Ltd	9102R90024000785	31-Aug-2024	KOL PIZZA HUT	90310058	586305	External Training	4,194	755
5	Yum Restaurants India Pvt Ltd	9102R90024000786	31-Aug-2024					8,946	1,610
6	Yum Restaurants India Pvt Ltd	9102RM0024000055	31-Aug-2024	KOL KFC	90310057	588035	Other professional fees	(4,473)	(805)
7	Yum Restaurants India Pvt Ltd	9102RM0024000031	30-Aug-2024	KOL KFC	90310057	588035	Other professional fees	(10,133)	(1,824)
8	Yum Restaurants India Pvt Ltd	9107RM0024000373	20-Sep-2024	KOL PIZZA HUT	90310058	588035	Other professional fees	(8,063)	(1,451)
9	Yum Restaurants India Pvt Ltd	9102R90024000624	31-Jul-2024	KOL KFC	90310057	588035	Other professional fees	10,133	1,824

Thanks & Regards
Rakesh Mondal
Finance Kolkata