

Re: Require Approval for Expense Invoices for Bhubaneswar (TF SPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Thu 5/2/2024 12:13 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: Thursday, May 2, 2024 11:03 AM

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

Subject: Require Approval for Expense Invoices for Bhubaneswar (TF SPL)

Hi Madam

Require approval for expense invoices for Bhubaneswar:-

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	Ir
1	Global Service	INV-591	1-Apr-2024	TFS Bhubaneswar		583050	Repair/Maint. Other	1,500	270		Ar
2	Siddhivinayak Enterprises	SVE/35/2024-25	8-Apr-2024	TFS Bhubaneswar		583050	Repair/Maint. Other	21,500	2,580		(H Ta

Thanks & Regards

Avirup Das

Finance Kolkata