

Re: Require Approval for Expense Invoices -TFSPL

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Fri 8/2/2024 7:20 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: Friday, August 2, 2024 5:21 PM

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

Subject: Require Approval for Expense Invoices -TFSPL

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	In An Ta:
1	The Work Station Inc	WS/KOL21-22/0137	30-Mar-2022	TFS Bhubaneswar		586305	Advertising costs	3,250	585		
2	Measure Techno Lab	MTL/448/24-25	24-Jul-2024	TFS Bhubaneswar		584005	Government Rent and rates	6,000	1,080		
3	Vimta Labs Limited.	VLS/06586/24-25	25-Jul-2024	TFS Bhubaneswar		588125	Food safety expenses.	7,000	1,260		
4	Vimta Labs Limited.	VLS/06651/24-25	26-Jul-2024	TFS Bhubaneswar		588125	Food safety expenses.	7,200	1,296		
5	Vimta Labs Limited.	VLS/06856/24-25	29-Jul-2024	TFS Bhubaneswar		588125	Food safety expenses.	13,000	2,340		

Thanks & Regards

Rakesh Mondal

Finance Kolkata