

Fw: Require Approval for Expense Invoices for Bhubaneswar (TFSPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Wed 7/3/2024 5:42 PM

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

8 attachments (5 MB)

Vimta Labs Limited_VLS,04393,24,25_18.06.24.pdf; Vimta Labs Limited_VLS,02103,24,25_09.05.24.pdf; Vimta Labs Limited_VLS,03471,24,25_31.05.24.pdf; Vimta Labs Limited_VLS,03538,24,25_31.05.24.pdf; Vimta Labs Limited_VLS,03507,24,25_31.05.24.pdf; GTPL KCBPL Broadband Pvt. Ltd_21OD2406ILL00001_20.06.24.pdf; GTPL KCBPL Broadband Pvt. Ltd_21OD2406ILL00003_26.06.24.pdf; Vimta Labs Limited_VLS,04144,24,25_13.06.24.pdf;

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>**Sent:** Tuesday, July 2, 2024 4:42 PM**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>**Subject:** Require Approval for Expense Invoices for Bhubaneswar (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
1	Vimta Labs Limited.	VLS/03507/24-25	31-May-2024	TFS Bhubaneswar		588125	Food safety expenses.	27,000	
2	Vimta Labs Limited.	VLS/03538/24-25	31-May-2024	TFS Bhubaneswar		588125	Food safety expenses.	10,500	
3	Vimta Labs Limited.	VLS/03471/24-25	31-May-2024	TFS Bhubaneswar		588125	Food safety expenses.	15,400	
4	Vimta Labs Limited.	VLS/02103/24-25	9-May-2024	TFS Bhubaneswar		588125	Food safety expenses.	16,400	
5	Vimta Labs Limited.	VLS/04393/24-25	18-Jun-2024	TFS Bhubaneswar		588125	Food safety expenses.	26,000	
6	Vimta Labs Limited.	VLS/04144/24-25	13-Jun-2024	TFS Bhubaneswar		588125	Food safety expenses.	9,700	
7	GTPL KCBPL BROADBAND PRIVATE LIMITED	21OD2406ILL00001	20-Jun-2024	TFS Bhubaneswar		588150	Internet	10,000	
8	GTPL KCBPL BROADBAND PRIVATE LIMITED	21OD2406ILL00003	26-Jun-2024	TFS Bhubaneswar		588150	Internet	30,000	

Thanks & Regards
Avirup Das
Finance Kolkata