

**Re: Require Approval for Expense Invoices for -TFSKPL**

Shruti Shroff &lt;shruti.shroff@travelfoodservices.com&gt;

Fri 7/5/2024 1:23 PM

To: Invoices Kolkata &lt;invoices.kolkata@travelfoodservices.com&gt;

Ok to process.

Please put neon screens under Subscription Fee deductible GL

Thanks &amp; Regards

Shruti Shroff

Senior Manager-Finance  
TFS Kolkata**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>**Sent:** Friday, July 5, 2024 1:21 PM**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>**Subject:** Require Approval for Expense Invoices for -TFSKPL

Hi Madam

Require approval for expense invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Tax Valu the Invc
1	Gauri Choudhary	INV-90	31-May-2024	KOL OTHER OPERATION	90311000	522011	Freight & Transport - direct posting	3,25,
2	Gauri Choudhary	INV-91	27-Jun-2024	KOL OTHER OPERATION	90311000	522011	Freight & Transport - direct posting	1,85,
3	Rajat Tie Up Private Limited	BH/0541/2024-25	21-Jun-2024	KOL OTHER OPERATION	90311000	584070	Crockery and glassware	17,
4	Bureau Veritas (India) Pvt Ltd	INV-76-24004286	27-Jun-2024	KOL QC_QUALITY_CONTROL	90355001	588125	Food safety expenses.	77,
5	Neonscreens Pvt Ltd	NS/24-25/0437	2-Jul-2024	KOL OTHER OPERATION	90311000	583040	Repair/Maint. Equipment	10,
6	Manoj Ghosh	INV-06	1-Jul-2024	KOL OTHER OPERATION	90311000	571010	Rent - other fixed	72,
7	Docon Technologies Pvt Ltd	PLAB/24/06/00117	30-Jun-2024	KOL HR_HUMANRESOURCE	90385001	560050	Corporate healthcare	2,41,

Thanks & Regards  
Avirup Das  
Finance Kolkata