



Re: Require Approval for Expenses Invoices -TF SPL

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

Date Mon 1/6/2025 3:49 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: Monday, January 6, 2025 3:34 PM

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

Subject: Require Approval for Expenses Invoices -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	Invoice Amount (Including Taxes)
1	Legend Sanicare Pvt.Ltd.	LSPLOR/140/24-25	2-Dec-2024	TFS Bhubaneswar		584100	Pest control	9,340	1,681		11,02
2	Legend Sanicare Pvt.Ltd.	LSPLOR/143/24-25	2-Dec-2024	TFS Bhubaneswar		584100	Pest control	13,000	2,340		15,34
3	Legend Sanicare Pvt.Ltd.	LSPLOR/162/24-25	4-Jan-2025	TFS Bhubaneswar		584100	Pest control	9,340	1,681		11,02
4	Legend Sanicare Pvt.Ltd.	LSPLOR/163/24-25	4-Jan-2025	TFS Bhubaneswar		584100	Pest control	13,000	2,340		15,34

Thanks & Regards

Rakesh Mondal

Finance Kolkata