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


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

**Date** Mon 1/6/2025 3:56 PM

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

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance  
TFS Kolkata

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**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Sent:** Saturday, January 4, 2025 4:04 PM

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

**Subject:** Require Approval for Expenses Invoices -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	Taxable Value of the Invoice
1	Instaveritas India Pvt Ltd	IV/24-25/0057	10-Apr-2024	KOL HR_HUMANRESOURCE	90385001	588030	Consultancy	56,775
2	BRD Edition	E3/24-25/64	30-Dec-2024	KOL MKT_MARKETING	90340001	588165	Printing	7,000
3	Canon India Pvt. Ltd	WBS2425000019448	2-Jan-2025	KOL IT_INFORMATION TECHNOLOGY	90375001	588165	Printing	3,750
4	Canon India Pvt. Ltd	WBS2425000019974	2-Jan-2025	KOL IT_INFORMATION TECHNOLOGY	90311000	588165	Printing	6,935
5	Tropical Electric Engineer	TEE/624	31-Dec-2024	KOL OTHER OPERATION	90311000	583040	Repair/Maint. Equipment	10,300

*Thanks & Regards*  
*Rakesh Mondal*  
*Finance Kolkata*