

Re: Require Approval for Expense Invoices -TF SPL

From Shruti Shroff <shruti.shroff@travelfoodservices.com>
Date Wed 11/6/2024 4:42 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: Wednesday, November 6, 2024 3:19 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Require Approval for Expense 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)	Description of the Goods - S
1	Legend Sanicare Pvt.Ltd.	LSPLOR/124/24-25	1-Nov-2024	TFS Bhubaneswar		584100	Pest control	9,340	1,681		11,021	Integrated Pest management Services for the mo
2	Legend Sanicare Pvt.Ltd.	LSPLOR/125/24-25	1-Nov-2024	TFS Bhubaneswar		584100	Pest control	13,000	2,340		15,340	Integrated Pest management Services for the mo
3	Neonscreen Private Limited	NS/24-25/0959	4-Nov-2024	TFS Bhubaneswar		588235	Subscription fee - deductible	2,100	378		2,478	Neon Digital Signage subscription-Oct24-Bhuban
4	Docon Technologies Pvt Ltd	PLAB/24/10/00122	31-Oct-2024	TFS Bhubaneswar		560050	Corporate healthcare	7,500	-		7,500	Employee health test in LAB in Oct24

Thanks & Regards
Rakesh Mondal
Finance Kolkata