

Re: Require Approval for Expense Invoices -TFSKPL

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 3:44 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Require Approval for Expense 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	Taxes (if any)	Freight & Transport	Invoice Amount (Including Taxes)	Description of the Good
1	Tyypa Infotech	2425/1860	18-Oct-2024	KOL IT_INFORMATION TECHNOLOGY	90375001	111410	Cost - IT Hardware	1,66,467	29,964		1,96,431	Purchase-Dell Laptop with Bag
2	Neonscreens Pvt Ltd	NS/24-25/0953	4-Nov-2024	KOL OTHER OPERATION	90311000	588235	Subscription fee - deductible	10,850	1,953		12,803	Neon Digital Signage subscrip
3	Docon Technologies Pvt Ltd	PLAB/24/10/00119	31-Oct-2024	KOL HR_HUMANRESOURCE	90385001	560050	Corporate healthcare	26,475	-		26,475	Employee health test in LAB in

Thanks & Regards
Rakesh
Finance Kolkata