

Re: Require Approval for Gauri Choudhary Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Tue 5/7/2024 4:29 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:** Tuesday, May 7, 2024 2:19 PM

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

**Subject:** Require Approval for Gauri Choudhary Invoices for Kolkata (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)
1	Gauri Choudhary	INV-88	30-Mar-2024	KOL OTHER OPERATION	90311000	522011	Freight & Transport - direct posting	160,050	-
2	Gauri Choudhary	INV-89	30-Apr-2024	KOL OTHER OPERATION	90311000	522011	Freight & Transport - direct posting	325,170	-

Thanks & Regards

Avirup Das

Finance Kolkata