

Re: Require Approval for Expense Invoices -TF SPL

From Shruti Shroff <shruti.shroff@travelfoodservices.com>  
Date Wed 10/9/2024 12:55 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, October 9, 2024 12:51 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
1	Neonscreen Private Limited	NS/24-25/0694	4-Oct-2024	TFS Bhubaneswar		588235	Subscription fee - deductible	2,100	378		2,478	Neon Digital Signage subscriptio
2	Airtel Account No. 21131814/1-4202931538509	BM2521I000624123	9-Oct-2024	TFS Bhubaneswar		588145	Telephone & teleconference.	4,998	900		5,897	Being paid for Mobile Rental for
3	Docon Technologies Pvt Ltd	PLAB/24/09/00126	30-Sep-2024	TFS Bhubaneswar		560050	Corporate healthcare	12,300	-		12,300	Employee health test in LAB in S

Thanks & Regards  
Rakesh Mondal  
Finance Kolkata