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


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

**Date** Mon 12/9/2024 1:44 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, December 7, 2024 4:00 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
1	Platinum Enterprises	PL/2023-24/0209	13-Jul-2023	KOL OTHER OPERATION	90311000	584070	Crockery and glassware
2	A M Hasanali & Sons	23-24/CCI-17717	8-Mar-2024	KOL HR_HUMANRESOURCE	90385001	560020	Uniform
3	Harmony International	INV-270	29-Sep-2023	KOL OTHER OPERATION	90311000	584070	Crockery and glassware
4	Meghdoot Refrigeration Inds. Pvt Ltd	MRIPL2024-25/108	2-Jul-2024	KOL KFC	90310057	111310	Cost-Plant & machinery.
5	Gross Kitchen Equipments	GKE-TI-774	18-Sep-2024	KOL IRISH HOUSE BAR	90310034	111310	Cost - Plant and Machinery
6	Harmony International	638	29-Nov-2024	KOL TRAVEL CLUB LOUNGE DOMESTIC	90310037	584070	Crockery and glassware
7	Posiflex Technology India Pvt Ltd	PB23INV8173	20-Mar-2024	KOL IT_INFORMATION TECHNOLOGY	90375001	586205	ICT Hardware
8	Kitchen Solutions	KS/23-24/AD/003	2-May-2023	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other

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