



Re: Require Approval for Expenses Invoices -TF SPL

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

Date Wed 12/11/2024 3:48 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, December 11, 2024 3:36 PM

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

Subject: Require Approval for Expenses 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	Tax
1	Neonscreen Private Limited	NS/24-25/1016	4-Dec-2024	TFS Bhubaneswar		588235	Subscription fee - deductible	2,100	
2	Docon Technologies Pvt Ltd	PLAB/24/11/00122	30-Nov-2024	TFS Bhubaneswar		560050	Corporate healthcare	4,500	
3	GTPL KCBPL BROADBAND PRIVATE LIMITED	21OD2412ILL00001	5-Dec-2024	TFS Bhubaneswar		224070	Prepaid IT Cost	30,000	

Thanks & Regards
Rakesh Mondal
Finance Kolkata