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**Re: Require Approval for Expense Invoices -TF SPL**

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**From** Shruti Shroff <shruti.shroff@travelfoodservices.com>  
**Date** Tue 11/12/2024 7:05 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, November 12, 2024 4:05 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 Goods
1	Bureau Veritas (India) Pvt Ltd	76-24007090	28-Oct-2024	TFS Bhubaneswar		588125	Food safety expenses.	78,900	14,202		93,102	Food, Hand, Equipment & Portable water testing

*Thanks & Regards*  
*Avirup Das*  
*Finance Kolkata*