



Re: Require Approval for Royalty Invoices -TFSKPL

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

Date Thu 12/12/2024 3:49 PM

To Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: Thursday, December 12, 2024 1:22 PM

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

Subject: Require Approval for Royalty Invoices -TFSKPL

Hi Madam

Require approval for Royalty 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	Yum Restaurants India Pvt Ltd	9102RD0024000426	30-Nov-2024	KOL KFC	90310057	586305	Advertising costs	50,402	9,072
2	Yum Restaurants India Pvt Ltd	9102R90024001550	30-Nov-2024	KOL KFC	90310057	588035	Other professional fees	563	101
3	Yum Restaurants India Pvt Ltd	9102RI0024000426	30-Nov-2024	KOL KFC	90310057	588510	Franchise Fees (Non Group)	6,48,817	1,16,787
4	Yum Restaurants India Pvt Ltd	9107RI0024000395	30-Nov-2024	KOL PIZZA HUT	90310058	588510	Franchise Fees (Non Group)	1,91,997	34,560

Thanks & Regards
Rakesh Mondal
Finance Kolkata