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


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

**Date** Thu 12/12/2024 4:44 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:** Thursday, December 12, 2024 4:36 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	Taxable Value of the Invoice
1	Disha Service Provider	INV-902	7-Dec-2024	KOL OTHER OPERATION	90311000	582010	Cleaning Services	6,975
2	Disha Service Provider	INV-903	7-Dec-2024	KOL OTHER OPERATION	90311000	582010	Cleaning Services	10,075
3	Tyypa Infotech	2425/2294	5-Dec-2024	KOL IT_INFORMATION TECHNOLOGY	90375001	111410	Cost - IT Hardware	1,10,978
4	Gauri Choudhary	INV-95	24-Oct-2024	KOL OTHER OPERATION	90311000	522011	Freight & Transport - direct posting	2,82,450

*Thanks & Regards  
Rakesh Mondal  
Finance Kolkata*