

Re: Require Approval for Expense Invoices for Bhubaneswar (TF SPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Thu 5/16/2024 6:07 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: Thursday, May 16, 2024 5:45 PM

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

Subject: Require Approval for Expense Invoices for Bhubaneswar (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
1	Vimta Labs Limited.	VLS/01881/24-25	6-May-2024	TFS Bhubaneswar		588125	Food safety expenses.	9,400	1,692	
2	Vimta Labs Limited.	VLS/02078/24-25	9-May-2024	TFS Bhubaneswar		588125	Food safety expenses.	26,000	4,680	
3	Wefe Technology Pvt Ltd	WILL/24/05/306	1-May-2024	TFS Bhubaneswar		224070	Prepaid IT Cost	21,000	3,780	
4	Neonscreen Private Limited	NS/24-25/0313	4-May-2024	TFS Bhubaneswar		583040	Repair/Maint. Equipment	1,750	315	

Thanks & Regards

Avirup Das

Finance Kolkata