

Re: Require Approval for Expense Invoices -TFSPL

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Wed 7/17/2024 1:20 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, July 17, 2024 12:37 PM

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

Subject: Require Approval for Expense Invoices -TFSPL

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)
1	PCS Express Cargo	CR/1418/24-25	3-Jul-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	350	:
2	PCS Express Cargo	CR/1358/24-25	29-Jun-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	15,534	7
3	PCS Express Cargo	CR/1357/24-25	29-Jun-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	46,961	2,34
4	Legend Sanicare Pvt.Ltd.	LSPLOR/055/24-25	1-Jul-2024	TFS Bhubaneswar		584100	Pest control	9,340	1,68
5	Legend Sanicare Pvt.Ltd.	LSPLOR/056/24-25	1-Jul-2024	TFS Bhubaneswar		584100	Pest control	13,000	2,34

Thanks & Regards

Rakesh Mondal

Finance Kolkata