

Re: Require Approval for Royalty Invoices -TFSKPL

From Shruti Shroff <shruti.shroff@travelfoodservices.com>
 Date Thu 10/17/2024 5:31 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, October 17, 2024 12:51 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)	Freight & Transport	Invoice Amount (Including Taxes)	Description of the Goods -
1	Yum Restaurants India Pvt Ltd	9107RI0024000286	30-Sep-2024	KOL PIZZA HUT	90310058	588510	Franchise Fees (Non Group)	1,59,270	28,669		1,87,938	Pizza Hut Continuing fees Sep-24.
2	Yum Restaurants India Pvt Ltd	9102RD0024000310	30-Sep-2024	KOL KFC	90310057	588035	Other professional fees	39,700	7,146		46,846	KFC supply chain fees for Sep-24
3	Yum Restaurants India Pvt Ltd	9102R90024001075	30-Sep-2024	KOL KFC	90310057	586305	External Training	2,095	377		2,472	Expenses towards Other Support services (LM:
4	Yum Restaurants India Pvt Ltd	9102R90024001076	30-Sep-2024	KOL KFC	90310057	588035	Other professional fees	559	101		660	Expenses towards Other Support services (DSF
5	Yum Restaurants India Pvt Ltd	9102R90024001077	30-Sep-2024	KOL KFC	90310057	588035	Other professional fees	4,500	810		5,310	Expenses towards Other Support services (RO
6	Yum Restaurants India Pvt Ltd	9107R90024001013	30-Sep-2024	KOL PIZZA HUT	90310058	586305	External Training	2,095	377		2,472	Expenses towards Other Support services (LM:
7	Yum Restaurants India Pvt Ltd	9102RI0024000310	30-Sep-2024	KOL KFC	90310057	588510	Franchise Fees (Non Group)	5,11,045	91,988		6,03,033	KFC continuing fees for Sep-24.

Thanks & Regards
 Rakesh Mondal
 Finance Kolkata