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**Re: Require Approval for Expenses Invoices -TF SPL**


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

**Date** Tue 12/17/2024 5:09 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:** Tuesday, December 17, 2024 4:22 PM

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

**Subject:** Require Approval for Expenses Invoices -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	Inv Amt (Inc Tax)
1	J.N. Trading Company	44	9-Sep-2024	TFS Bhubaneswar		583050	Repair/Maint. Other	76,062	-		
2	J.N. Trading Company	45	9-Sep-2024	TFS Bhubaneswar		583050	Repair/Maint. Other	10,100	-		
3	J.N. Trading Company	46	10-Sep-2024	TFS Bhubaneswar		583050	Repair/Maint. Other	2,600	-		
4	J.N. Trading Company	52	17-Sep-2024	TFS Bhubaneswar		583050	Repair/Maint. Other	30,300	-		
5	J.N. Trading Company	64	3-Oct-2024	TFS Bhubaneswar		583050	Repair/Maint. Other	6,750	-		
6	Kitchen Care	KC/24-25/134	2-Sep-2024	TFS Bhubaneswar		583050	Repair/Maint. Other	12,500	2,250	1,500	
7	Jagannath Enterprise	JE/24-25/-35	12-Jun-2024	TFS Bhubaneswar		583050	Repair/Maint. Other	42,303	7,614		
8	Jagannath Enterprise	JE/24-25/-41	2-Jul-2024	TFS Bhubaneswar		583050	Repair/Maint. Other	3,831	636		
9	Jagannath Enterprise	JE/24-25/-100	6-Dec-2024	TFS Bhubaneswar		583040	Repair/Maint. Equipment	17,423	3,136		
10	Jagannath Enterprise	JE/24-25/-101	6-Dec-2024	TFS Bhubaneswar		583040	Repair/Maint. Equipment	33,051	5,949		

Thanks & Regards  
Rakesh Mondal  
Finance Kolkata