

Re: Require Approval for Expense Invoices -TFSKPL

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Thu 7/18/2024 4:22 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, July 18, 2024 1:25 PM

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

**Subject:** Require Approval for Expense 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	Taxes (if any)
1	United Supply Agency	USA/G/190/2024-25	8-Jul-2024	KOL TRAVEL CLUB LOUNGE DOMESTIC	90310037	584050	Menu cards	3,000	
2	United Supply Agency	USA/G/175/2024-25	3-Jul-2024	KOL TRAVEL CLUB LOUNGE DOMESTIC	90310037	584050	Menu cards	2,400	

*Thanks & Regards*

*Rakesh Mondal*

*Finance Kolkata*