

Re: Require Approval for Kitchen Care Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Wed 6/19/2024 3:29 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

OK to process

Pl remove Kitchen Care freezer invoice

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>**Sent:** Wednesday, June 19, 2024 11:58 AM**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>**Subject:** Require Approval for Kitchen Care Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for Kitchen Care 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	Kitchen Care	KC/23-24/316	3-Mar-2024	KOL OTHER OPERATION	90311000	583040	Repair/Maint. Equipment	8,170	1,4
2	Kitchen Care	KC/24-25/19	20-Apr-2024	KOL OTHER OPERATION	90311000	583040	Repair/Maint. Equipment	8,170	1,4
3	Kitchen Care	KC/23-24/62	6-Jun-2023	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	10,250	1,8
4	Kitchen Care	KC/23-24/63	6-Jun-2023	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	2,100	3
5	Kitchen Care	KC/23-24/162	4-Sep-2023	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	3,295	5
6	Kitchen Care	KC/23-24/307	22-Feb-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	45,283	8,1
7	Kitchen Care	KC/24-25/12	18-Apr-2024	KOL OTHER OPERATION	90311000	583040	Repair/Maint. Equipment	27,406	4,9
8	Kitchen Care	KC/24-25/13	18-Apr-2024	KOL OTHER OPERATION	90311000	583040	Repair/Maint. Equipment	11,135	2,0
9	Kitchen Care	KC/24-25/28	1-May-2024	KOL OTHER OPERATION	90311000	583040	Repair/Maint. Equipment	8,170	1,4
10	Kitchen Care	KC/24-25/48	4-May-2024	KOL OTHER OPERATION	90311000	583040	Repair/Maint. Equipment	63,783	11,4
11	Kitchen Care	KC/24-25/49	5-May-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	9,844	1,7
12	Kitchen Care	KC/24-25/67	25-May-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	1,520	2
13	Kitchen Care	KC/24-25/72	5-Jun-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	5,250	9
14	Kitchen Care	KC/24-25/73	6-Jun-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	1,740	3

Thanks & Regards
Avirup Das
Finance Kolkata