

Re: Require Approval for Fixed Assets Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Fri 5/24/2024 12:11 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, May 23, 2024 1:36 PM  
**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>  
**Subject:** Require Approval for Fixed Assets Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for FA 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)	D
1	Build Design	BD/15/22-23	14-Mar-2024	KOL OTHER OPERATION	90311000	111430	Cost - Unit Renovation	1,041,100	187,398		1,228,498	C
2	Build Design	BD/16/22-23	14-Mar-2024	KOL OTHER OPERATION	90311000	111430	Cost - Unit Renovation	487,500	87,750		575,250	C

Thanks & Regards  
Avirup Das  
Finance Kolkata