

Re: Require Approval for Expense Invoices -TF SPL

From Shruti Shroff <shruti.shroff@travelfoodservices.com>
Date Mon 9/23/2024 7:39 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: Monday, September 23, 2024 3:21 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Require Approval for Expense 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
1	Jagannath Enterprise	JE/24-25/-58	15-Aug-2024	TFS Bhubaneswar		583040	Repair/Maint. Equipment	17,423	3,136	
2	Jagannath Enterprise	JE/24-25/-57	15-Aug-2024	TFS Bhubaneswar		583040	Repair/Maint. Equipment	33,051	5,949	
3	Measure Techno Lab	MTL/640/24-25	11-Sep-2024	TFS Bhubaneswar		584005	Government Rent and rates	32,450	5,841	3,00
4	Vimta Labs Limited.	VLS/09490/24-25	13-Sep-2024	TFS Bhubaneswar		588125	Food safety expenses.	4,900	882	

Thanks & Regards
Rakesh Mondal
Finance Kolkata