

Re: Require Approval for Expense Invoices -TF SPL

From Shruti Shroff <shruti.shroff@travelfoodservices.com>
Date Thu 10/24/2024 5:08 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: Thursday, October 24, 2024 4:58 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Require Approval for Expense Invoices -TF SPL

Hi Madam

Require approval for expense 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	Invoice Amount (Including Taxes)	Description of the Goods - Services	Invoices Receive Date
1	Instaveritas India Pvt Ltd	IV/24-25/0625	26-Jun-2024	TFS Bhubaneswar		588030	Consultancy	4,780	860		5,640	Service-Employees personal verification-May24-Bhubaneswar	23-Oct-2024

Thanks & Regards
Rakesh Mondal
Finance Kolkata