

Re: Require Approval for Expense Invoices for Bhubaneswar (TFSPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Tue 6/25/2024 5:01 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:** Tuesday, June 25, 2024 1:42 PM**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>**Subject:** Require Approval for Expense Invoices for Bhubaneswar (TFSPL)

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 Transpo
1	PCS Express Cargo	CR/1020/24-25	31-May-2024	TFS Bhubaneswar		588185	Courier	1,056	190.08	
2	PCS Express Cargo	CR/1022/24-25	31-May-2024	TFS Bhubaneswar		588185	Courier	12,397	619.85	
3	PCS Express Cargo	CR/1021/24-25	31-May-2024	TFS Bhubaneswar		588185	Courier	13,687	684.35	
4	PCS Express Cargo	CR/1019/24-25	31-May-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	38,925	1,946.26	
5	PCS Express Cargo	CR/1018/24-25	31-May-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	14,361	718.03	
6	PCS Express Cargo	CR/1017/24-25	31-May-2024	TFS Bhubaneswar		588185	Courier	27,133	1,357	
7	PCS Express Cargo	CR/1016/24-25	31-May-2024	TFS Bhubaneswar		588185	Courier	336	17	
8	PCS Express Cargo	CR/1015/24-25	31-May-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	5,451	273	
9	PCS Express Cargo	CR/1014/24-25	31-May-2024	TFS Bhubaneswar		588185	Courier	13,590	679	
10	PCS Express Cargo	CR/1013/24-25	31-May-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	12,766	638	
11	PCS Express Cargo	CR/1012/24-25	31-May-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	44,742	2,237	
12	PCS Express Cargo	CR/1011/24-25	31-May-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	2,023	101	
13	PCS Express Cargo	CR/1010/24-25	31-May-2024	TFS Bhubaneswar		588185	Courier	340	17	

Thanks & Regards
Rakesh Mondal
Finance Kolkata