

Re: Require Approval for Royalty Invoices -TFSKPL

From Shruti Shroff <shruti.shroff@travelfoodservices.com>
 Date Wed 11/27/2024 5:06 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: Wednesday, November 27, 2024 4:57 PM
 To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
 Subject: Re: Require Approval for Royalty Invoices -TFSKPL

Hi Madam

Require approval for Royalty 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)	Description of the Goods - Services
1	Yum Restaurants India Pvt Ltd	9102R90024001337	31-Oct-2024	KOL KFC	90310057	586305	External Training	6,307	1,135		7,442	Expenses-Other Support services (LMS)-Oct24-KFC-Ko
4	Yum Restaurants India Pvt Ltd	9102RD0024000372	31-Oct-2024	KOL KFC	90310057	586305	Advertising costs	49,563	8,921		58,485	Supply chain fees-Oct24-KFC-Kolkata
3	Yum Restaurants India Pvt Ltd	9102RI0024000372	31-Oct-2024	KOL KFC	90310057	588510	Franchise Fees (Non Group)	6,38,019	1,14,843		7,52,863	Continuing fees-Oct24-KFC-Kolkata
4	Yum Restaurants India Pvt Ltd	9107R90024001306	31-Oct-2024	KOL PIZZA HUT	90310058	586305	External Training	6,307	1,135		7,442	Expenses-Other Support services (LMS)-Oct24-Pizza H
5	Yum Restaurants India Pvt Ltd	9107RI0024000345	31-Oct-2024	KOL PIZZA HUT	90310058	588510	Franchise Fees (Non Group)	1,80,220	32,440		2,12,660	Continuing fees-Oct24-Pizza Hut-Kolkata

Thanks & Regards
 Rakesh Mondal
 Finance Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
 Sent: Wednesday, November 27, 2024 1:54 PM
 To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
 Subject: Require Approval for Royalty Invoices -TFSKPL

Hi Madam

Require approval for Royalty 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)	Description of the Goods - Services
1	Yum Restaurants India Pvt Ltd	9102R90024001337	31-Oct-2024	KOL KFC	90310057	586305	External Training	6,307	1,135		7,442	Expenses-Other Support services (LMS)-Oct24-KFC-Kc
2	Yum Restaurants India Pvt Ltd	9102R90024001338	31-Oct-2024	KOL KFC	90310057	588035	Other professional fees	1,766	318		2,084	Expenses-Other Support services (Qualtrick)-Oct24-K
3	Yum Restaurants India Pvt Ltd	9102R90024001339	31-Oct-2024	KOL KFC	90310057	588035	Other professional fees	640	115		755	Expenses-Other Support services (DSR)-Oct24-KFC-Kc
4	Yum Restaurants India Pvt Ltd	9102RD0024000372	31-Oct-2024	KOL KFC	90310057	588035	Other professional fees	49,563	8,921		58,485	Supply chain fees-Oct24-KFC-Kolkata
5	Yum Restaurants India Pvt Ltd	9102RI0024000372	31-Oct-2024	KOL KFC	90310057	588510	Franchise Fees (Non Group)	6,38,019	1,14,843		7,52,863	Continuing fees-Oct24-KFC-Kolkata
6	Yum Restaurants India Pvt Ltd	9107R90024001306	31-Oct-2024	KOL PIZZA HUT	90310058	586305	External Training	6,307	1,135		7,442	Expenses-Other Support services (LMS)-Oct24-Pizza h
7	Yum Restaurants India Pvt Ltd	9107R90024001307	31-Oct-2024	KOL PIZZA HUT	90310058	588035	Other professional fees	4,251	765		5,016	Expenses-GES charges-Oct24-Pizza Hut-Kolkata
8	Yum Restaurants India Pvt Ltd	9107RI0024000345	31-Oct-2024	KOL PIZZA HUT	90310058	588510	Franchise Fees (Non Group)	1,80,220	32,440		2,12,660	Continuing fees-Oct24-Pizza Hut-Kolkata

Thanks & Regards
Rakesh Mondal
Finance Kolkata