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**Re: Require Approval for Expenses Invoices -TFSKPL**


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**From** Shruti Shroff <shruti.shroff@travelfoodservices.com>

**Date** Fri 12/27/2024 4:19 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:** Friday, December 27, 2024 4:15 PM

**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>

**Subject:** Require Approval for Expenses Invoices -TFSKPL

Hi Madam

Require approval for Expense 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)
1	Metro Agencies	MA/1439/24-25	26-Dec-2024	KOL OTHER OPERATION	90311000	571025	Rent - equipment	15,000	2,70
2	Fresh & Honest Café Limited	KOL/IN/0537/1224	26-Dec-2024	KOL OTHER OPERATION	90311000	571025	Rent - equipment	3,500	6
3	Fresh & Honest Café Limited	KOL/IN/0538/1224	26-Dec-2024	KOL OTHER OPERATION	90311000	571025	Rent - equipment	3,500	6
4	Fresh & Honest Café Limited	KOL/IN/0539/1224	26-Dec-2024	KOL OTHER OPERATION	90311000	571025	Rent - equipment	3,500	6
5	Fresh & Honest Café Limited	KOL/IN/0540/1224	26-Dec-2024	KOL OTHER OPERATION	90311000	571025	Rent - equipment	3,500	6
6	Fresh & Honest Café Limited	KOL/IN/0541/1224	26-Dec-2024	KOL OTHER OPERATION	90311000	571025	Rent - equipment	3,500	6
7	Fresh & Honest Café Limited	KOL/IN/0542/1224	26-Dec-2024	KOL OTHER OPERATION	90311000	571025	Rent - equipment	3,500	6
8	The Work Station Inc	WS/KOL/24-25/038	26-Dec-2024	KOL MKT_ MARKETING	90340001	584030	Flowers and Decorations	82,000	14,70
9	The Work Station Inc	WS/KOL/24-25/039	26-Dec-2024	KOL MKT_ MARKETING	90340001	584030	Flowers and Decorations	83,200	14,90

*Thanks & Regards*  
Rakesh Mondal  
Finance Kolkata