

Re: Require Approval for Royalty Invoices -TFSKPL

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Wed 8/28/2024 4:32 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, August 28, 2024 4:24 PM

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

Subject: Require Approval for Royalty Invoices -TFSKPL

Hi Madam

Require approval for Royalty invoice of Kusum Snacks Bar 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
1	Kusum Snacks Bar	112/23/24	31-Jul-2024	KOL CURRY KITCHEN	90310023	588510	Franchise Fees (Non Group)	13,021	-	

Thanks & Regards

Rakesh Mondal

Finance Kolkata