

Re: Require Approval for Expense Invoices -TFSKPL

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Wed 8/28/2024 2:17 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, August 27, 2024 12:34 PM

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

Subject: Require Approval for Expense 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 D
1	GTPL KOLKATA CABLE & BROADBAND PARISEVA LIMITED	PPKC/24-25/056	17-Aug-2024	KOL IT_INFORMATION TECHNOLOGY	90375001	586210	ICT Hardwa
2	Bharti Airtel Ltd.	BM2519I002125436	21-Aug-2024	KOL AO_ADMIN_OFFICE	90315001	588145	Telephone &
3	Howard Johnson (Platinum world Hospitality Pvt.Ltd.)	FM6345BIL0008389	23-Aug-2024	KOL OTHER OPERATION	90311000	587340	Domestic h

Thanks & Regards

Rakesh Mondal

Finance Kolkata