

Re: Require Approval for Royalty Invoices -TFSKPL

From Shruti Shroff <shruti.shroff@travelfoodservices.com>
Date Fri 11/29/2024 3:29 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: Thursday, November 28, 2024 2:48 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 | 9102R90024001338 | 31-Oct-2024 | KOL KFC | 90310057 | 588035 | Other professional fees | 1,766 | 318 | | 2,084 | Expenses-Other Support services (Qualtrick)-Oct24-K |
| 2 | 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-K |
| 3 | 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 |

Thanks & Regards
Rakesh Mondal
Finance Kolkata